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Annual Report
of the Town of
Moultonboro



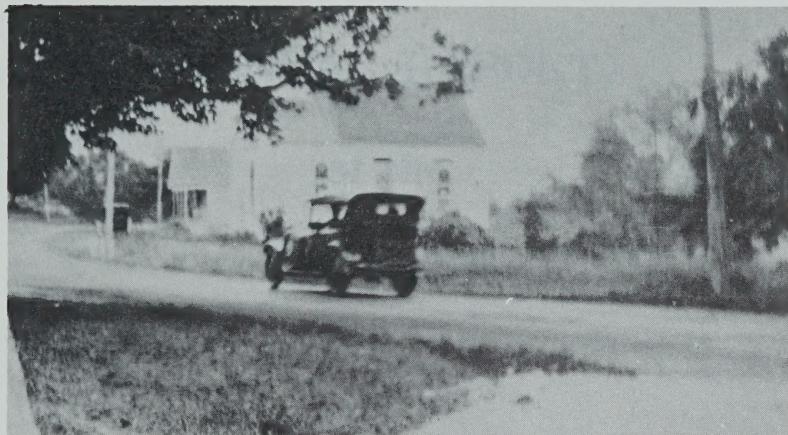
For Year Ending December 31

1972

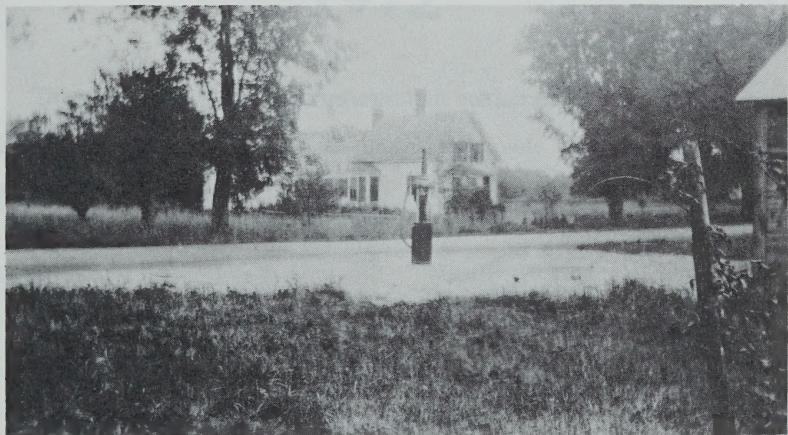


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Moultonboro Village in the early 1920's

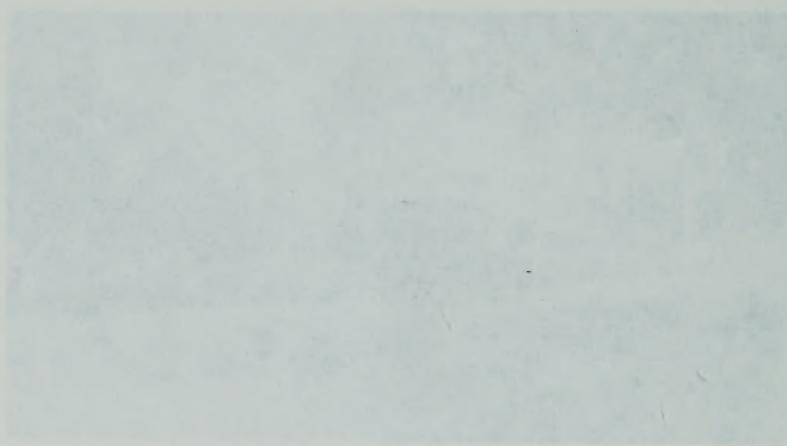


Moultonboro Methodist Church



The Old Glidden Place

0201 (has all in equal proportion)



0201 (has all in equal proportion)



0201 (has all in equal proportion)

ANNUAL REPORT
of the
OFFICERS
of the
TOWN OF MOULTONBORO
Fiscal Year Ending December 31
1972

This is to certify that the information contained in this report was taken from our official records and is complete to the best of our knowledge and belief.

Lee B. Huston
Harold E. Martin
Frank E. McIntire

Selectmen of Moultonboro

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Town Officers

Representative to the General Court
Hon. Dorothy W. Davis

Moderator
Frank E. McIntire

Town Clerk
Kenneth C. Smith

Selectmen

Lee B. Huston

Harold E. Martin

Frank E. McIntire

Treasurer

Treasurer
Harold A. Mohr

Tax Collector

tax collector
Robert R. Huston

Health Officer

Health Officer

Trustees of Trust Funds

Leonard M. Smart

Fred E. Davis

Nelson Lambert.

**Overseers of the Poor
Board of Selectmen**

David Thompson

Leonard Mallard

Forest Fire Wards

Forest Fire Warden Ralph Dale

Library Trustees

Richard Wakefield
Hutcheson Page
Fred E. Davis

Jo. E. Hayden
Patricia Roth
Carl Thompson

Annual Town Meeting

March 7, 1972

Town meeting was called to order at 8:00 in the afternoon in the Moultonboro Central Auditorium by Moderator Frank McIntire who read the Warrant. Balloting proceeded immediately, ballot resulting as follows:

ARTICLE 1 Whole number of votes cast	626
For Selectmen for Three Years Frank E. McIntire	379
For Town Clerk, Kenneth C. Smith Sr.	613
For Treasurer, Harold A. Mohr	610
For Tax Collector, Robert Huston	616
For Library Trustee, Three Years Fred E. Davis Richard A. Wakefield	503 553
For Library Trustee, Two Years Carl G. Thompson	596
For Trustee of Trust Funds, Three Years Leonard M. Smart	588
For Road Agent, East Side David Thompson	485
For Road Agent, West Side Leonard "Doc" Mallard	459

The officers having been declared elected took the Oath of Office, as prescribed by Law.

ARTICLE 2 On a motion of Richard Vappi, 2nd by Murray Nickerson voted to raise and appropriate to repair Highways and Bridges in said Town the sum of \$90,000.00

ARTICLE 3 On a motion of Lauris Avery, 2nd by Leonard Mallard voted to raise and appropriate for Town Road Aid the sum of \$1,059.49.

ARTICLE 4 On a motion of Lawrence Porter, 2nd by Fred Snow voted to authorize the Selectmen to borrow money in anticipation of Taxes for the current year maintenance and operation expenses, and that the Selectmen be authorized to issue notes therefore which notes are to be paid out of the tax receipts of the current year as provided by the provisions of Acts of 1953, Chapter 258 and any amendments there to.

ARTICLE 5 On a motion of Howard Morris, 2nd by George Miller voted to allow a two per-cent discount on Taxes paid in full up to 15 days after the issue of the tax bills by the Collector.

ARTICLE 6 On a motion of Leonard Smart, 2nd by Fred Snow voted to raise and appropriate

for the Lakes Region General Hospital	\$1,000.00
for the Huggins Hospital	1,000.00
for the Carroll Community Services Inc.	525.00
for the Ambulance Service	3,000.00
for the Health Officer	100.00
	<hr/>
	\$5,625.00

ARTICLE 7 On a motion of Henry Nolan, 2nd by Russell Lamprey voted to raise and appropriate for concerts to be provided by the Centre Harbor Band the sum of \$500.00.

ARTICLE 8 On a motion of Robert Lamprey, 2nd by Russell Lamprey voted to pass the Article.

ARTICLE 9 On a motion of Benjamin Ayers, 2nd by Lawrence Porter voted to raise and appropriate for the Control of White Pine Blister Rust the sum of \$50.00.

ARTICLE 10 On a motion of Steve Tronec, 2nd by Ralph Carrasco voted to raise the price of plowing and sanding driveways to \$20.00 (twenty-dollars) per season.

ARTICLE 11 On a motion of John Dodge, 2nd by Leonard Smart voted to allow the Tax Collector to appoint a Deputy Tax Collector as provided for in R.S.A. 41:38.

ARTICLE 12 On a motion of Thomas Simms, 2nd by Richard Wakefield voted to approve a grant of easement to William Clark on the Town land located next to Robbins Store for the purpose of installing and maintaining a water line. The waterline is to go from the lake to laundry and tenements owned by Clark situated on Town land.

ARTICLE 13 On a motion of Steve Tronec, 2nd by Lee Huston voted to enter into a contract with John E. O'Donnell and Associates to provide a property tax map for the Town of Moultonboro at a price not to exceed \$24,000.00 (twenty-four thousand dollars). On a motion of Lauris Avery, 2nd by Richard Wakefield voted to raise and appropriate to provide a property tax map the sum of \$24,000.00. to be paid in two installments \$12,000.00 in 1972 and the balance of \$12,000.00 in 1973.

ARTICLE 14 On a motion of Lynn Vachon, 2nd by Lawrence Porter voted to discontinue that portion of the Sheridan Road abandoned by relocation. Said discontinued section to become property of abutting owners. Namely, Jones, Smith and Valliere.

ARTICLE 15 On a motion of Frank Nedeau, 2nd by Russell Lamprey voted to authorize the selectmen to appoint a committee of 8 to study the feasibility on one Road Agent. Said committee to bring in their report to the Selectmen by June of 1972.

ARTICLE 16 On a motion of John Dunlap, 2nd by Horace Richardson voted to accept as Town Road the Castle Shores Road leading from State's Landing Road to the Black Road. On a motion of David Hammond, 2nd by Lauris Avery voted to accept the Castle Shores Road as Town Road after the Selectmen investigate that the road to be free of all Legal Technicalities before the Town accepts, if there is a 50 foot Right of Way.

ARTICLE 17 On a motion of Ralph Carrasco, 2nd by Fred Snow voted to authorize the Selectmen to enter into a contract with Kemp-Symonds Ambulance Service to guarantee Ambulance Service for the Town for one year (April 1st, 1972 to March 31, 1973) and voted to raise and appropriate for the same purpose the sum of three thousand dollars - \$3,000.00.

ARTICLE 18 On a motion of Henry Nolan, 2nd by Lynn Vachon voted to raise and appropriate to purchase a new Fire Truck and in order to provide sum for same, to empower the Selectmen to borrow the sum necessary and to issue Serial Notes or Bonds in the name and on the credit of the Town, and to fix the time and place of payment, the rate of interest, terms and maturities and provide for the sale thereof, all in accordance with N.H. Revised Statutes Annotated 1955, Chapter 33, known as the "Municipal Finance Act" and any amendments applied thereto. The sum of (thirty-five thousand dollars) \$35,000.00

ARTICLE 19 On a motion of David Hammond, 2nd by Murray Nickerson voted to have the same committee of (8) that was appointed by the Selectmen make a study as to the feasibility of establishing a Public Works Dept. and report by June of 1972 to the Selectmen.

ARTICLE 20 On a motion of Richard Vappi, 2nd by Lynn Vachon voted to pass the Article.

ARTICLE 21 On a motion of David Hammond, 2nd by John McQuade voted to pass the Article.

ARTICLE 22 On a motion of Richard Vappi, 2nd by Fred Snow voted to raise and approve for salary increase for the Town Treasurer, Harold Mohr, the sum of (two hundred and fifty dollars) \$250.00.

On a motion of Robert Hammond, 2nd by Richard Vappi voted to raise and approve for salary increase for the Chief of Police the sum of (one thousand dollars) \$1,000.00.

On a motion of Joel White, 2nd by Robert Hammond voted to raise and appropriate an increase for Parks and Playgrounds the sum of (one thousand dollars) \$1,000.00.

On a motion of Fred Snow, 2nd by Henry Nolan voted to accept the budget as amended not to exceed the sum of \$301,999.84.

ARTICLE 23 On a motion of Lee Huston, 2nd by Wilmont White voted to adjourn at 8:10 P.M., March 8, 1972 as there was no further business.

KENNETH C. SMITH, SR.

Town Clerk

A True Record Attest:

KENNETH C. SMITH, SR.

Town Clerk

Town of Moultonboro

State of New Hampshire

Town Warrant for 1973

To the inhabitants of the Town of Moultonboro, in the County of Carroll, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Moultonboro Central School in said Moultonboro on Tuesday, the 6th day of March 1973, at ten of the clock in the forenoon to act upon Article 1 of this Warrant.

Article 2 and the remaining articles of the Warrant to be taken up at 8:00 P.M. The Polls will not close before 8:00 P.M.

1. To choose by ballot and major vote a Treasurer, Clerk, Tax Collector, one or more, not exceeding two Highway Agents, one Selectman for three years, one Trustee of the Trust Funds for Three Years, and such other officers and agents as the voters may deem necessary.
2. To raise and appropriate such sums of money as may be necessary to repair Highways and Bridges in said Town.
3. To see if the Town will vote to raise and appropriate the sum of \$1,048.55 for Town Road Aid.
4. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes for the current year maintenance and operation expenses, and that the Selectmen be authorized to issue notes therefor, which notes are to be paid out of the tax receipts of the current year as provided by Acts of 1953, Chapter 259 and any amendments thereto.
5. To see if the Town will vote to allow a 2 percent discount on taxes paid in full up to fifteen days after the issue of the tax bills by the Collector.
6. To see what sums of money the Town will vote to raise and appropriate for the Lakes Region General Hospital, the Huggins Hospital and the Carroll County Community Services, Inc.

7. To see if the Town will vote to raise and appropriate the sum of \$500.00 for concerts to be provided by the Center Harbor Band.

8. To see if the Town will vote to raise and appropriate the sum of \$1,283.45, which is 1-100 of one percent of the assessed valuation of the Town, to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages and resources of the Town, in cooperation with other towns in the Lakes Region.

9. To see if the Town will vote to direct the Moultonboro Planning Board to bring before the voters of Moultonboro a proposed zoning ordinance.

10. To see if the Town will vote to authorize the Selectmen to enter into a contract with the Kemp-Symonds Ambulance Service to guarantee ambulance service for the Town for one year (April 1, 1973 to March 31, 1974) and raise and appropriate the sum of \$3,000.00 (Three Thousand) dollars for this purpose.

11. To see if the Town will vote to authorize the Selectmen to appoint a study group, to work in conjunction with the Selectmen, to investigate the possibilities of using the land in back of the Central Fire Station, or possibly some other site, as a location for a recreational building and other facilities, for the youth of our community. Said group to present a working plan for this project, if feasible, at the Town Meeting in March 1974.

12. To see if the Town will vote to set the minimum wage paid to Town employees at \$2.25 per hour and set the salary of the Selectmen at \$1,000.00 per year after the first year. The first year salary to be \$700.00.

13. To see if the Town will vote to raise and appropriate the sum of \$3,150.00 for the Fire Department to be used to purchase 4" hose.

14. To see if the Town will vote to raise and appropriate a sum, not to exceed Forty Thousand (\$40,000.00) for a Power Grader and authorize the withdrawal of Twenty Thousand (\$20,000.00) for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. The remainder necessary for the purchase of the Power Grader to be from funds provided by empowering the Selectmen to borrow the sum necessary and to issue Serial Notes or Bonds in the name and on the credit of the Town and to fix the time and place of payment, the rate of interest, terms and maturities and provide for the sale thereof, all in accordance with N.H. Revised Statutes Annotated 1955, Chapter 33, known as the "Municipal Finance Act," and any amendments applicable thereto.

15. To see if the Town will vote to raise and appropriate a sum, not to exceed \$15,000 to construct a Highway Department Building on town land at Greene's Corner and authorize the withdrawal of this sum from the

Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

16. To see if the Town will vote to employ one Road Agent only, after the regular Town Meeting in March 1974. Said Road Agent to act mainly as Administrator of highway work and to be paid an annual salary rather than an hourly wage. Said salary to be paid on a weekly basis.

17. If the vote on Article 16 is in the affirmative, shall the Town vote to elect the Road Agent as is presently done, or vote to have the Road Agent appointed by the Board of Selectmen.

18. To see if the Town of Moultonboro will vote to designate the entire lengths of Glidden Road (From Route 25 to the dead end of Glidden), Red Hill Road (from Route 25 to Bean Road) and Sibley Farm Road (from Bean Road to Red Hill Road) as Scenic under the provisions of R.S.A. 253:17 and 18, for the purposes of protecting and enhancing the scenic beauty of Moultonboro, and further, that the Selectmen shall, regarding such road or roads designated as scenic, file the appropriate request for suspension of specifications when making application to the Commissioner of Public Works and Highways for Town Road Aid funds under R.S.A. 241:7, 1.

19. To see if the Town will vote to discontinue the plowing and sanding of all private roads and driveways.

20. To see if the Town will vote to approve the Budget as printed in the Town Report, subject to any changes made at this meeting.

21. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 19th day of February, A.D. 1973.

LEE B. HUSTON
HAROLD E. MARTIN
FRANK E. McINTIRE
Selectmen of Moultonboro

A true copy of Warrant — Attest:

LEE B. HUSTON
HAROLD E. MARTIN
FRANK E. McINTIRE
Selectmen of Moultonboro

Town of Moultonboro BUDGET

Appropriations and Estimates of Revenue for the
Ensuing Year January 1, 1973 to December 31, 1973
Compared with

Estimated & Actual Revenue, Appropriations & Expenditures
of the Previous Year January 1, 1972 to December 31, 1972

Estimated Revenue Previous Year 1972	Actual Revenue Previous Year 1972	Estimated Revenue Ensuing Year 1973
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SOURCES OF REVENUE

From State:

Interest & Dividends Tax	\$ 37,202.00	\$ 37,202.73	\$ 37,000.00
Savings Bank Tax	1,115.00	1,115.78	1,100.00
Meals & Rooms Tax	7,012.00	7,012.69	7,000.00
Highway Subsidy (Cl. IV & V)	15,322.00	15,322.27	15,304.00
Reim. Forest Conservation Aid	4.00	4.80	4.00
Reim. a-c Flood Control Land	180.00	186.30	186.00
Reim. a-c Business Profits Tax (Town Portion)	1,621.96	1,621.96	1,703.00

From Local Sources:

Dog Licenses	440.00	476.40	470.00
Bus. Licenses, Permits and Filing Fees	100.00	375.80	300.00
Motor Vehicle Permit Fees	30,000.00	34,423.11	34,000.00
Interest on Taxes & Deposits	5,070.00	3,870.33	3,800.00
National Bank Stock Taxes	40.00	41.15	40.00
Resident Taxes Retained	4,620.00	8,470.00	8,000.00
Normal Yield Taxes Assessed	1,331.00	2,099.93	1,500.00
Rent of Town Property (Dooryard Fees)	22,000.00	20,960.00	20,000.00

Income from Departments			
Special Road Contributions	2,074.00	2,374.00	2,000.00
Nurse Service			1,500.00
<i>Surplus From Federal Sources:</i>			
Revenue Sharing		13,831.00	26,000.00
<hr/>			
Total Revenues from all Sources			
Except Property Taxes			159,907.00
Amt. to be raised by Prop. Taxes			151,716.26
<hr/>			
TOTAL REVENUES			\$311,623.26

APPROPRIATIONS	Approp'tions	Actual	Estimated
	Previous Year 1972	Exp'i'tures Previous Year 1972	Approp'tions Ensuing Year 1973
<i>General Government:</i>			
Town Officers' Salaries	\$ 9,250.00	\$ 9,061.14	\$ 11,000.00
Town Officers' Expenses	15,000.00	14,169.89	20,000.00
Election & Registration Expenses	1,500.00	1,990.40	1,000.00
Municipal & District Court Expenses, Town Reports	3,500.00	3,213.60	1,500.00
Town Hall & Other Town Bldgs.	2,000.00	1,181.51	2,000.00
Employees' Retirement & Social Security	4,000.00	3,942.74	5,000.00
Contingency Fund	2,000.00	675.00	2,000.00
<i>Protection of Persons & Property</i>			
Police Department	18,500.00	17,260.12	18,500.00
Fire Department	\$100.00		
Forest Fires	200.00	8,300.00	8,443.00
Care of Trees		50.00	50.00
Insurance		5,000.00	4,488.00
Planning & Zoning		1,000.00	
Damages & Legal Expenses		2,000.00	2,770.01
Lakes Region Central Dispatch	5,930.08	5,930.08	8,397.49

<i>Health:</i>			
Health Department, Including Hospitals and Ambulance	5,625.00	5,574.52	5,677.50
Vital Statistics	60.00	55.00	60.00
Sewer Maint. Lakes Reg. Plan.	2,678.00	2,763.54	2,605.00
Town Dump & Garbage Removal	11,000.00	9,687.12	8,000.00

Highways and Bridges:

Town Maint. Summer & Winter	90,000.00	91,742.32	97,000.00
Street Lighting	3,000.00	3,144.27	3,500.00
General Expenses of Hgwy. Dept.			
Gen. Highway	20,000.00	20,277.85	20,000.00
Highway Subsidy	15,322.27	15,275.39	15,304.72
Town Road Aid	1,059.49	1,763.99	1,048.55

<i>Libraries:</i>	5,475.00	5,475.00	6,380.00
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Public Welfare:

Town Poor	2,500.00	395.29	3,000.00
Old Age Assistance	3,000.00	2,421.93	3,000.00
Aid to Permanently & Totally Disabled (Soldiers Aid)	200.00	583.25	

Patriotic Purposes:

Memorial Day etc.	150.00	108.95	150.00
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Recreation:

Parks and Playgrounds, Include Band Concerts	9,000.00	9,363.03	9,000.00
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Public Service Enterprises:

N.H. Humane Society	250.00	250.00	250.00
Cemeteries	3,500.00	3,661.77	3,000.00
Nurse Service	7,000.00	4,972.80	6,500.00
Map Project	12,000.00	14,400.00	9,600.00

Debt Service:

Principal & Long Term Notes & Bonds	16,150.00	16,150.00	12,750.00
Interest — Long Term Notes & Bonds	5,000.00	1,756.00	3,000.00
Interest on Temporary Loans	5,000.00	4,250.00	7,000.00

Capital Outlay:

S.A.R.	5,000.00	5,000.00	
New Equipment	1,000.00		1,000.00

Payment to Capital Reserve
Funds Equip. Fund \$3,000
From Surplus

TOTAL APPROPRIATIONS \$311,623.26 \$301,999.84

Statement of Appropriations and Taxes Assessed

Town Officers Salaries	\$ 9,250.00
Town Officers Expenses	15,000.00
Election & Registration expenses	1,500.00
Town Reports	3,500.00
Town Hall & Other Buildings	2,000.00
Social Security Contributions	4,000.00
Police Department	18,500.00
Fire Department	8,100.00
Forest Fires	200.00
Blister Rust	50.00
Insurance	5,000.00
Planning	1,000.00
Damages & Legal	2,000.00
Lakes Region Central Dispatch	5,930.08
Health Dept., incl. Hospitals & Ambulance Service, Mental Health	5,625.00
Vital Statistics	60.00
Lakes Region Planning	2,678.00
Town Dump	11,000.00
Town Maintenance	90,000.00
Street Lighting	3,000.00
General Expenses of Highway Dept. & Highway Subsidy	35,322.27
Town Road Aid	1,059.49
Libraries	5,475.00
Old Age Assistance	3,000.00
Town Poor	2,500.00
Veterans Aid	200.00
Memorial Day	150.00
Parks & Playgrounds incl. Band Concerts	9,000.00
N.H. Humane Society	250.00
Cemeteries	3,500.00
Nurse Service	7,000.00
Map Project	12,000.00
State Aid Construction	5,000.00
New Equipment	1,000.00
Payment on Debt	
Principal	\$16,150.00
Interest	10,000.00
Contingency Fund	26,150.00
	2,000.00
 Total Town Appropriations	 \$301,999.84

Less Estimated Revenues and Credits

Interest & Dividends Tax	\$37,202.00
Savings Bank Tax	1,115.00
Highway Subsidy	15,322.00
Meals & Rooms Tax	7,012.00
Reimbursement a-c State & Federal Lands	4.00
Reimbursement a-c Flood Control Land	180.00
Revenue from Yield Tax Sources	1,331.00
Interest received on Taxes & Deposits	5,070.00
Business Licenses, Permits & Fees	100.00
Dog Licenses	440.00
Motor Vehicle Permit Fees	30,000.00
Dooryard Fees	22,000.00
N.H. Dept. of Safety	300.00
Special Road Contribution	2,074.00
National Bank Stock Taxes	40.00
Resident Taxes Retained	4,620.00
Surplus	24,000.00
 Total Revenues & Credits	 \$150,810.00
 Net Town Appropriation	 151,189.84
Net School Appropriation	381,967.48
County Tax Assessment	66,674.85
 Total of Town, School & County	 599,832.17
Reimbursement a-c Property Exempted 1970	
Special Session	1,621.96
Plus War Service Credits	7,711.00
Plus Overlay	8,385.79
 Taxes to be Committed to Collector:	 \$614,307.00
Gross Property Taxes Assessed	\$614,307.00
Less War Service Tax Credits	7,711.00
 Net property Taxes Committed	 \$606,596.00
Tax Rate - \$4.60 per One Hundred Dollar Valuation.	

Notes

Summary Inventory

Land	\$ 7,336,150.00
Buildings	5,670,850.00
Electric Plants	238,200.00
House Trailers (85)	40,800.00
Boats & Launches (148)	80,800.00
<hr/>	
Total Valuation Before Exemption Allowed	\$13,366,800.00
Elderly Exemptions (14)	\$12,300.00
Total Exemptions Allowed	12,300.00
<hr/>	
Net Valuation on Which Tax Rate is Computed	\$13,354,500.00

**Comparative Statement
of Appropriations and Expenditures
Fiscal Year Ending December 31, 1972**

Title of Appropriations

	<i>Appro- priations</i>	<i>Receipts Reimb'ments Available</i>	<i>Total</i>	<i>Exp'itures</i>	<i>Balance</i>	<i>O'draft</i>
Town Officers' Salaries	\$ 9,250.00	(A) 100.00	\$ 9,350.00	\$ 9,061.14	\$ 288.86	
Town Officers' Expenses	15,000.00		15,000.00	14,169.89	830.11	
Election & Registration	1,500.00		1,500.00	1,990.40		490.40
Town Reports	3,500.00		3,500.00	3,213.60		286.40
Town Hall & Other Bldgs.	2,000.00		2,000.00	1,181.51		818.49
Social Security Retirement	4,000.00		4,000.00	3,942.74		57.26
Police Department	18,500.00	(B) 600.00	19,100.00	17,260.12		1,839.88
Fire Department	8,100.00		8,100.00	8,443.00		143.00
Forest Fires	200.00		200.00			
Blister Rust	50.00		50.00		50.00	
Insurance	5,000.00	(C) 208.00	5,208.00	4,488.00		720.00
Damages & Legal	2,000.00		2,000.00	2,767.67		
Lakes Region Central Dispatch	5,930.08		5,930.08	5,930.08		
Health Dept., Including Hospitals						
Amb. & Mental Health	5,625.00		5,625.00	5,574.52		50.48

Vital Statistics	60.00	60.00	55.00	55.00	5.00
Lakes Region Planning & Town Planning	3,678.00	3,678.00	2,763.54	914.46	
Town Dump	11,000.00	11,000.00	9,687.12	1,312.88	
Town Maintenance	90,000.00	90,000.00	90,566.62	566.62	
Street Lighting	3,000.00	3,000.00	3,144.27	144.27	
General Exp. of Highway	20,000.00	(D) 2,374.00	22,374.00	21,453.55	920.45
Highway Subsidy	15,322.77		15,322.27	15,295.39	26.88
Town Road Aid	1,059.49	(E) 704.50	1,763.99	1,763.99	
Libraries	5,475.00		5,475.00	5,475.00	
Old Age Assistance	3,000.00		3,000.00	2,421.93	578.07
Town Poor	2,500.00	(F) 223.14	2,723.14	395.29	2,327.85
Veterans Aid	200.00		200.00	583.25	
Memorial Day	150.00		150.00	108.95	41.05
Parks & Playgrounds	9,000.00	(G) 60.00	9,060.00	9,363.03	303.03
Including the Band	253.00		250.00	250.00	
N.H. Humane Society	3,500.00	(H) 290.00	3,790.00	3,664.11	125.89
Cemeteries	7,000.00		7,000.00	4,972.80	2,027.20
Nurse Service	12,000.00		12,000.00	14,400.00	2,400.90
Map Project	5,000.00		5,000.00	+ 5,000.00	
State Aid Construction	1,000.00		1,000.00	1,000.00	
New Equipment	16,150.00		16,150.00	16,150.00	
Payment on Principal of Debt	10,000.00		10,000.00	6,006.00	3,994.00
Interest on Debt	2,000.00		2,000.00	675.00	1,325.00
Contingency Fund	66,674.85		66,674.85	66,674.85	
County Tax	381,967.48	175,912.41	557,879.89	365,912.41	+ 191,967.48
School Tax					
	\$750,642.67	\$180,472.05	\$931,114.22	\$719,854.77	\$216,457.69
					\$ 5,198.24

- (A) - Refund on Salary
- (B) - Refund from Department of Safety
- (C) - Insurance Adjustment
- (D) - Special Road Contribution
- (E) - Balance due From 1971
- (F) - Reimbursement from Town of Holderness
- (G) - Reimbursements from Ski Instructions
- (H) - Sale of Cemetery Lots

22	Balance of Appropriations	\$211,259.45
	Less Liabilities:	
	+ S.A.R. - Due State	5,000.00
	++ School District	191,967.48
	All other Liabilities	<u>4,182.66</u>
		<u>\$201,150.14</u>
	Net Balance of Appropriations	<u>\$10,109.31</u>

Financial Report

Statement of Financial Condition as of December 31, 1972

ASSETS

In Hands of Treasurer	\$131,714.64
In Hands of Officials:	1,842.66
Capital Reserve Funds:	
New Equipment	6,179.08
Accounts Due to the Town:	
T.R.A.	40.40
S.A.R.	18,628.82
Unredeemed Taxes:	
Levy of 1971	14,877.36
Levy of 1970	10,903.90
Previous Years	393.60
Uncollected Taxes:	
Levy of 1972 Property	\$100,651.03
Levy of 1972 Resident	1,450.00
Levy of 1972 Yield	25.28
	<hr/>
	\$102,126.31
	\$102,126.31
Levy of 1971 Property	50.60
Resident	40.00
	<hr/>
	\$ 90.60
	\$ 90.60
Total Assets	<hr/> \$286,797.37

LIABILITIES

Accounts Owed by Town:

Bills Outstanding:

Trade accounts Payable	\$ 2,582.66
Town Map	1,600.00
	<hr/>
	\$ 4,182.66
Unexpended Revenue Sharing Funds	\$ 4,182.66
Unexpended State Highway Subsidy Funds	13,831.00
	26.88

Due To The State:

Resident Taxes, Uncollected	\$ 670.50
Collected, not Remitted to State Treasurer	895.05
	<hr/>
	\$1,565.55
Bond & Debt Retirement	\$ 1,565.55
Taxes Uncollected	\$ 4.21
Collected, Not Remitted	349.98
To State Treasurer	<hr/>
	\$ 354.19
	\$ 354.19

Due to School District:

\$191,967.48

Other Liabilities:

Advance Payment of 1973 taxes	180.00
Due Taxpayer's, Overpayment of Taxes	215.67
	<hr/>

Total Accounts Owed By the Town

\$212,323.43

State & Town Joint Highway Construction Accounts:

Unexpended Balance in State Treasury	\$ 18,669.22	\$18,669.22
T.R.A.	\$ 40.40	
S.A.R.	18,628.82	

\$18,669.22 \$18,669.22

9,000.00

Unexpended Balance in Town Treasury, SAR

Capital Reserve Fund:	6,179.08
Equipment Fund	1,842.66
Reserve for cash in Hands of Officials	<hr/>

\$18,669.22 \$18,669.22

Total Liabilities	\$248,014.98
Current Surplus, December 31, 1971	\$ 4,812.57
Current Surplus, December 31, 1972	38,782.98
Increase of Surplus	33,970.41

Report of Town Clerk

Motor Vehicle Permits

January 1, 1972 thru December 31, 1972

—DR.—

1971 Permits Issued:

Serial No's 593380 thru 593400	
631251 thru 631821	
059822	\$ 596.55

1972 Permits Issued:

Serial No's. 657801 thru 658000	
415447 thru 417000	
667101 thru 667200	
676001 thru 676044	32,269.09

1973 Permits Issued:

Serial No's 560239 thru 559844	1,557.47
 Total Debits	 \$34,423.11

—CR.—

Remittances to Treasurer:

Account of 1971 Permits	\$ 596.55
Account of 1972 Permits	32,269.09
Account of 1973 Permits	1,557.47
 Total Credits	 \$34,423.11

Dog Licenses

January 1, 1972 thru December 31, 1972

—DR.—

Total Amount of Dog Licenses Issued	\$ 513.00
Fees retained by Clerk	36.00
 Total Debits	 \$ 476.40

—CR.—

Total Remittances to Treasurer account Dog Licenses	\$ 476.40
---	-----------

Bicycles & Filing Fees

—DR.—

Total amount of Bicycle Licenses	\$ 45.90
Fees Retained by Clerk	8.10
Total Amount of Filing Fees	9.00
 Total Debits	 \$ 46.80

—CR.—

Total Remittances to Treasurer	\$ 46.80
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Respectfully submitted,

Kenneth C. Smith, Sr.,
Town Clerk

Schedule of Town Property

Town Hall, Lands & Buildings	\$ 30,000.00
Furniture & Equipment	2,000.00
Libraries, Lands & Buildings	70,000.00
Furniture & Equipment	20,000.00
Police Department, Equipment	7,000.00
Fire Department, Lands & Buildings	35,000.00
Equipment	40,000.00
Highway Department, Lands & Buildings	2,000.00
Equipment	3,000.00
Public Beaches & Areas	35,000.00
Dump Equipment	25,000.00
Lee Lot, Red Hill	250.00
Ossipee Mountain Lot (16 acres)	100.00
Stoney Island 1/4 Acre	100.00
Dump Side (Route No. 113)	3,500.00
Dearborn Lot	1,000.00
Cockran Lot	1,000.00
	<hr/>
	\$274,950.00

Schedule of Long Term Indebtedness

Library Notes	(2 years	\$6,000.00)	\$12,000.00
Bulldozer Notes	(2 years	\$3,750.00)	7,500.00
Fire Truck Notes	(2 years	\$3,000.00)	6,000.00
Total Long Term Notes Outstanding:			\$25,500.00
Total Bonds Outstanding:			None
Total Long Term Indebtedness:			\$25,500.00

Tax Collector's Account

PROPERTY, POLL AND YIELD TAX WARRANTS Levy of 1972

—DR.—

Total Property, National Bank Stock and Resident Taxes	
Committed to Collector (Warrants as Verified)	\$615,118.40
Yield Taxes Committed To Collector	1,598.27
Added Taxes Committed to Collector	2,630.80
Overpayments a-c Property & Resident Taxes	117.10
Interests and Penalties Collected	19.00
 Total Debits	 \$619,483.57

—CR.—

Total Remittances to Treasurer	\$507,130.31
Discounts Allowed	8,059.75
Abatements Allowed	2,167.20
Uncollected Taxes - December 31, 1972 (as per Collector's List)	102,126.31
Unremitted Cash - December 31, 1972	None
 Total Credits	 \$619,483.57

PROPERTY, RESIDENT AND YIELD TAX WARRANTS Levy of 1971

—DR.—

Uncollected Taxes - As of January 1, 1972	\$ 88,446.44
Added Taxes During 1972	804.00
Overpayments a-c Property & Resident Taxes	456.58
Interest and Penalties Collected During 1972	4,006.03

Total Debits	\$ 93,713.05
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—CR.—

Remittances to Treasurer During 1972	\$ 92,763.23
Discounts Allowed	60.62
Abatements Allowed During 1972	798.60
Uncollected Taxes - December 31, 1972 (As per Collector's List)	90.60
Unremitted Cash - December 31, 1972	None
Total Credits	\$ 93,713.05

Tax Collector's Account

PROPERTY, POLL AND YIELD TAX WARRANTS

Levy of 1970

—DR.—

Uncollected Taxes - As of January 1, 1972	\$282.56
Added Taxes During 1972	None
Overpayments a-c Property & Poll Taxes	None
Interest Collected During 1972	None
 Total Debits	 \$282.56

—CR.—

Remittances to Treasurer During 1972	\$278.56
Abatements Allowed During 1972	4.00
Uncollected Taxes - December 31, 1972 (As per Collector's List)	None
Unremitted Cash - December 31, 1972	None
 Total Credits	 \$282.56

PROPERTY, POLL AND YIELD TAX WARRANTS

Levy of Previous Years

—DR.—

Uncollected Taxes - As of January 1, 1972	\$ None
Added Taxed During 1972	None
Overpayments a-c Property & Poll Taxes	None
Interest Collected During 1972	None
 Total Debits	 \$ None

—CR.—

Remittances to Treasurer During 1972	\$ None
Abatements Allowed During 1972	None
Uncollected Taxes - December 31, 1972 (As per Collector's List)	None
Unremitted Cash - December 31, 1972	None
 Total Credits	 \$ None

STATE HEAD TAX WARRANT

Levy of 1970

—DR.—

Uncollected Head Taxes- As of January 1, 1972	\$ 5.00
Added Taxes During 1972	None
Overpayments a-c Head Taxes	None
Penalties Collected During 1972	None
 Total Debits	 \$ 5.00

—CR.—

Remittances to Treasurer During 1972:

Head Taxes	\$ None
Penalties	\$ None
 Abatements During 1972	 \$ None
Uncollected Head Taxes - December 31, 1972 (As Per Collector's List)	5.00
Unremitted Cash - December 31, 1972	None
 Total Credits	 \$ 5.00

STATE HEAD TAX WARRANT

Levy of 1969

—DR.—

Uncollected Head Taxes - As of January 1, 1972	\$ None
Added Taxes During 1972	None
Overpayments a-c Head Taxes	None
Penalties Collected During 1972	None
 Total Debits	 \$ None

—CR.—

Remittances to Treasurer During 1972:

Head Taxes	\$ None
Penalties	None
 Abatements During 1972	 None
Uncollected Head Taxes - December 31, 1972 (As Per Collector's List)	None
Unremitted Cash - December 31, 1972	None
 Total Credits	 \$ None

SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1972

—DR.—

—Tax Sales on Acct. of Levies of:—

	1971	1970	1969	Previous Years
(a) Balance of Unredeemed Taxes Jan. 1, 1972	\$ None	\$14,321.58	\$14,547.35	\$ 390.59
(b) Taxes Sold to Town During Current Fiscal Year	15,833.50	None	None	None
Interest Collected After Sale	8.57	430.28	3,081.82	None
Redemption Costs	16.95	25.52	22.56	None
 Total Debits	 \$15,859.02	 \$14,777.38	 \$17,651.73	 \$ 390.59

—CR.—

Remittances to Treasurer

During Year:

Redemptions	\$ 946.14	\$ 3,373.81	\$14,159.68	\$ None
Interest & Costs	25.52	455.80	3,104.38	None
Abatements During year	10.00	43.87	344.94	39.71
Deeded to Town During Year	None	None	None	None
Unredeemed Taxes-Dec. 31, 1972	14,877.36	10,903.90	42.73	350.88
Unremitted Cash-Dec. 31, 1972	None	None	None	None
 Total Credits	 \$15,859.02	 \$14,777.38	 \$17,651.73	 \$ 390.59

Respectfully submitted,
Robert R. Huston
Tax Collector

Report of Town Treasurer

Balance in Hands of Treasurer
January 1, 1972

\$ 114,821.41

Receipts

From Robert Huston, Tax Collector:

Property Taxes, Current year	498,541.22
Property Taxes, advance on 73 levy	180.00
Resident Taxes, 1972	6,880.00
Yield Taxes, 1972	1,572.99
Property Taxes, 1971	86,370.24
Resident Taxes, 1971	1,590.00
Yield Taxes, 1971	340.38
Property Taxes, 1970	92.00
Yield Taxes, 1970	186.56
Interest on Taxes	3,870.33
Penalties on Resident Taxes	162.00
Tax Sales Redeemed by Town	22,065.33
Tax Sales Redeemed by an Individual	218.91
Miscellaneous overpayments	630.98
Red Hill Outing Club, Reimbursement for Ski Instructions	60.00
From National Bank Stock Taxes	41.15

From State:

Savings Bank Tax	1,115.78
Interest & Dividends Tax	37,202.73
Water Resources Board in lieu of Taxes	186.30
Rooms & Meals Tax Refund	7,012.69
Business & Profits Tax	1,621.96
Highway Subsidy	15,322.27
Department of Safety	600.00
Treasurer of the United States Revenue Sharing	13,831.00

From Local Sources:

Kenneth C. Smith, Town Clerk	
1971 Motor Vehicle Permit Fees	596.55
1972 Motor Vehicle Permit Fees	32,269.09

1973 Motor Vehicle Permit Fees	1,557.47
Dog Taxes	476.40
Lions Club, Beano Permits	325.00
Filing Fees	9.00
Lauris Avery, Dynamite Permit	2.00
George Lincoln, Dynamite Permit	2.00
Bicycle Permits	37.80
Meredith Village Savings Bank, Interest income	1,570.31
Harold A. Mohr, Town Treasurer, Dooryard Fees	20,960.00

Receipts Other Than Current Revenue:

Meredith Trust Company, Temporary Loan	200,000.00
New Trust Fund	20.00
Clyde B. Foss Agency, Insurance Refund	208.00

Refunds:

Town of Holderness, Refund for Town Poor	223.14
Prescott Lumber Co., refund	10.00
Frank McIntire, refund on salary	100.00

Contributions for Road Improvements:

Deer Haven Road Residents Assoc.	360.00
Tanglewood Shores Assoc.	350.00
Oak Landing Road Assoc.	100.00
Toltec, Richardson Shores Road	200.00
Bishop Shores Assoc.	300.00
West Point Road Assoc.	764.00
Winaukee Extension Assoc.	300.00

Sale of Town Property:

Middle Neck Cemetery Lots Robert & Ida Hatch Lot 75	20.00
Paul Burbank Lot 17	40.00
William & Patricia Blackadar Lot 9	40.00
Robert & Caroline Carson Lot 1	40.00
Leonard & Dorothy Plaisted Lot 76	20.00
Donald Walker Lot 78	20.00
Charles Hill Lot 77	20.00
Albert Rockafeller Lot 65	20.00
Bean Cemetery Charles Leighton Lot	50.00
Red Hill Cemetery Donald Wright Lot 102	20.00

Ronald Sinclair, Purchase of French Land	500.00
<hr/>	
Total Receipts from all Sources	\$ 1,076,046.99
Total Payments for all Purposes	\$ 944,332.35
Balance in Hands of Treasurer December 31, 1972	\$ 131,714.64

Respectfully Submitted

Harold A. Mohr,
Treasurer

Summary of Receipts

From Local Taxes	\$ 622,111.11
Bank Stock Taxes	1,115.78
From State	61,945.95
From Local Sources except Taxes	59,300.29
Receipts Other Than Current Revenue	216,752.45
<hr/>	
Total Receipts From All Sources	\$ 961,225.58
Cash on Hand January 1, 1972	114,821.41
<hr/>	
	\$1,076,046.99

Summary of Payments

General Government:

1. Town Officers' Salaries	\$ 9,061.14
2. Town Officers' Expenses	14,169.89
3. Election & Registration Expenses	1,990.40
4. Expenses of Town Hall & Other Buildings	1,181.51
5. Town Reports	3,213.60

Protection of Persons & Property:

6. Police Department	17,260.12
7. Fire Department	8,100.00
8. Forest Fires	343.00
9. Fire Dispatch	5,930.08
10. Blister Rust	50.00
11. Insurance	4,488.00

Health:

12. Health Dept., Including Hospital, Ambulance & Mental Health	5,574.52
13. Vital Statistics	55.00
14. Town Dump	9,687.12

Highways & Bridges:

15. Town Road Aid	1,763.99
16. Town Maintenance	90,566.62
17. Street Lighting	3,144.27
18. General Expenses of Highway Department	21,453.55
19. Highway Subsidy Program	15,295.39

Libraries:

20. Library Appropriation	5,475.00
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Public Welfare:

21. Old Age Assistance	2,421.93
22. Town Poor	395.29

Patriotic Purposes:

23. Memorial Day	108.95
24. Aid To Soldiers	583.25

Recreation:

25. Parks & Playgrounds	8,713.03
26. Band Concerts & Fireworks	650.00

Public Service Enterprises:

27. N.H. Humane Society	250.00
28. Cemeteries	3,664.11
29. Nurse Service	4,972.80

Unclassified:

30. Contingency Fund, Fire Department	675.00
31. Damages & Legal	2,767.67
32. Taxes Bought By Town	15,833.50
33. Discounts, Abatements & Refunds	1,116.10
34. Lakes Region Planning Commission	2,763.54
35. Social Security	3,942.74
36. Payments to Trust Funds (New Fund)	20.00
37. New Equipment Fund	3,000.00

Debt Service:**Interest on Debt:**

38. Paid on Anticipation Notes	4,250.00
39. Paid on Long Term Notes	1,756.00

Principal of Debt:

40. Payments on Tax Anticipation Notes	200,000.00
41. Payments on Long Term Notes	16,150.00

Capitol Outlay:

42. Tax Maps	14,400.00
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Payments To Other Governmental Divisions:

43. State Head Taxes	1,081.35
44. Resident Taxes Paid to State Treasurer	2,989.35
45. Payments to State Acct. 2 Percent Bond & Debt Retirement Taxes	437.28
46. Taxes Paid to County	66,674.85
47. Payments to School District	365,912.41

Total Payments for all Purposes \$ 944,332.35

Cash on Hand December 31, 1972 \$ 131,714.64

Total \$1,076,046.99

Detailed Statement of Receipts

Balance in Hands of Treasurer, January 1, 1972 \$ 114,821.41

From Local Taxes:

Property Tax, current year	498,541.22
Property Tax, advance receipt for 1973	180.00
Resident Taxes, 1972	6,880.00
Yield Taxes, 1972	1,572.99
Property Taxes, 1971	86,370.24
Resident Taxes, 1971	1,590.00
Yield Taxes, 1971	340.38
Property Taxes, 1970	92.00
Yield Taxes, 1970	186.56
Interest on Taxes	3,870.33
Penalties on Resident Taxes	162.00
Tax Sales Redeemed by Town	22,065.33
Tax Sales, redeemed by an individual	218.91
Miscellaneous overpayments	630.98
Red Hill Outing Club, reimbursement for ski instructions	60.00
National Bank Stock Taxes	41.15

From State:

Savings Bank Tax	1,115.78
Interest & Dividend Tax	37,202.73
Water Resources Board in lieu of Taxes	186.30
Rooms & Meals Tax Refund	7,012.69
Business Profits Tax	1,621.96
Highway Subsidy	15,322.27
Department of Safety	600.00
Treasurer of the U. S., revenue sharing	13,831.00

From Local Sources:

Kenneth C. Smith, Town Clerk	
Motor Vehicle Permits, 1971	596.55
Motor Vehicle Permits, 1972	32,269.09
Motor Vehicle Permits, 1973	1,557.47
Dog Taxes	476.40
Permits & Filing Fees:	
Lions Club, Beano Permits	325.00
Kenneth Smith, Filing Fees	9.00

Lauris Avery, Dynamite Permit	2.00
George Lincoln, Dynamite Permit	2.00
Bicycle Permits	37.80

Meredith Village Savings Bank, Interest Income	1,570.31
Harold A. Mohr, Town Treasurer, Dooryard Fees	20,960.00

Receipts Other Than Current Revenue:

Meredith Trust Company, Temporary Loan	200,000.00
New Trust Fund	20.00
Clyde B. Foss Agency, refund	208.00

Miscellaneous Refunds:

Town of Holderness, Refund for Town Poor	223.14
Prescott Lumber Company, overpayment on account	10.00
Frank McIntire, overpayment on Salary	100.00

Contributions for Road Improvement:

DeerHaven Road Residents Assoc.	360.00
Tanglewood Shores Assoc.	350.00
Oak Landing Road Assoc.	100.00
Toltec, Richardson Shores Road	200.00
Bishop Shores Assoc.	300.00
West Point Road Association	764.00
Winaukee Extension Association	300.00

Sale of Town Property:

Robert & Ida Hatch, Lot No. 75	
Middle Neck Cemetery	20.00
Paul Burbank, Lot No. 17, Middle Neck Cemetery	40.00
William & Patricia Blackadar	
Lot No. 9, Middle Neck Cemetery	40.00
Robert & Caroline Carson,	
Lot No. 1, Middle Neck Cemetery	40.00
Leonard & Dorothy Plaisted,	
Lot No. 76 Middle Neck Cemetery	20.00
Donald Walker, Lot No. 78, Middle Neck Cemetery	20.00
Charles Hill, Lot No. 77, Middle Neck Cemetery	20.00
Albert Rockefeller, Lot No. 65, Middle Neck Cemetery	20.00
Charles Leighton, Bean Cemetery	50.00
Donald Wright, Lot No. 102, Red Hill Cemetery	20.00
Ronald Sinclair, purchase of French Land	500.00

Total Receipts From All Sources	\$ 1,076,046.99
Total Payments For All Purposes	<u>944,332.35</u>

Balance in Hands of Treasurer,	
December 31, 1972	\$ 131,714.64

Detailed Statement of Payments

General Government

1. Town Officer's Salaries

Lee B. Huston, Chairman	\$ 500.00
Harold E. Martin, Selectman	500.00
Frank E. McIntire, Selectman	500.00
Kenneth C. Smith, Town Clerk	500.00
Harold A. Mohr, Town Treasurer	750.00
Robert R. Huston, Tax Collector	6,311.14

	\$ 9,061.14

2. Town Officer's Expenses

Lee B. Huston, Assessing & Mileage	636.00
Frank E. McIntire, Assessing	540.00
Harold E. Martin, Assessing	135.00
Harold E. Mohr, expenses	100.00
Robert R. Huston, expenses	104.48
Robert R. Huston, collection costs	137.40
Robert R. Huston, tax sales	457.15
State Tax Commission, Boat Returns	149.52
Dorothy W. Davis, clerical	4,504.50
Dorothy W. Davis, expenses	5.00
Kenneth C. Smith, Motor Vehicle permits	2,053.00
Kenneth C. Smith, expenses	148.87
Edson C. Eastman Co., supplies	7.70
New England Telephone, phone	238.48
Meredith News, notices	240.60
Pitney-Bowes, service, rental postage meter	169.50
Addressograph-Multigraph Corp., plates	120.38
Charles C. Rogers Inc., supplies	226.66
Jessie Thompson, postage	859.17
Brown & Saltmarsh, supplies	145.47
Ellen's Store, supplies	3.87
Homestead Press, Bicycle permits	27.36
National Press, supplies	97.20
N. H. City & Town Clerks Assoc. dues	8.00
N. H. Tax Collector's Assoc., dues	5.00
Wheeler & Clark, supplies	25.75
National Auto Dealer's Used Car Guide	12.00
N. E. Assoc. of City & Town Clerk's dues	5.00
Kenneth C. Smith, petty cash	25.00
Dana E. Beane Jr., Auditors	2,247.80
Clyde B. Foss Agency, Bonds	253.00
George Walsh	5.00

Branham Publishing Co., Auto book	13.95
Equity Publishing Co., Law book	25.00
International Business Machines, service	45.25
Burton's Corner, supplies	.98
N. H. Assoc. Conservation Commission	70.00
Hillsborough County Registry of Deeds	.20
Carroll County Registry of Probate	.90

	\$ 14,169.89

3. Election & Registration

Frank E. McIntire, Moderator	141.00
Lee B. Huston, Selectman	144.00
Harold E. Martin, Selectman	141.00
Eva Young, Ballot clerk	96.75
Ernest Davis, Ballot clerk	105.75
Robert Fletcher, Ballot clerk	103.50
Dorothy W. Davis, Elections Inspector	55.50
Leonard Mallard, Supervisor	125.25
Wilmot White, Supervisor	161.25
Mary Wakefield, Supervisor	175.75
Bertha Eaves, Ballot clerk	49.50
Meredith News, Notices & checklists	396.00
Ethel Mallard, material for Voting Booths	19.15
Fred E. Davis, Builder, materials & labor Voting Booths	122.00
Kenneth C. Smith, Town Clerk	154.00

	\$ 1,990.40

4. Expenses of Town Hall & Other Buildings

Roy M. Foss, Janitor Service	335.00
N. H. Electric Coop, Inc., lights, heat	365.47
Prescott Lumber Co., materials	28.36
George R. Hurley Co., roofing	448.00
Ellen's Store, supplies	4.68

	\$ 1,181.51

5. Town Reports

Meredith News, Town Reports	\$ 3,213.60
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Protection of Persons & Property:

6. Police Department

Martin E. Clifford, Chief	\$ 8,252.00
Martin E. Clifford, mileage	7.00
Martin E. Clifford, clothing allowance	150.00
Martin E. Clifford, retroactive pay increase	180.00
Martin E. Clifford, telephone	106.45
Martin E. Clifford, postage	8.00
Leonard M. Smart, police	3,035.00

Leonard M. Smart, clothing allowance	50.00
Hazel Straw, Matron	27.50
Clifford's Gulf, gas & repairs	1,347.95
Vern's Garage, gas & repairs	372.10
National Sheriff's Assoc., Insurance	77.50
Burton's Corner, film	50.23
Carroll County Sheriff, Grant Floyd, transporting person	34.50
Charles C. Rogers Co., Inc., supplies	121.50
Department of Safety, Cruiser	993.75
Muskie's Auto Body, repair antenna	50.00
Kellys Auto Body, refinish cruiser	165.00
Rines Garage, tune up	135.91
W. S. Darley & Co., supplies	194.44
Clyde B. Foss Agency, Insurance	349.00
Western Auto, police equipment	199.18
2-Way Communications Service Inc., Convert radio remit	403.17
2-Way Communications Service Inc., install new monitor	30.10
2-Way Communications Service Inc., unit in Buick	72.10
Car Go, tires	216.42
E. M. Heath, Inc., supplies	16.26
Browning Laboratories, security monitor & crystals	138.08
Newshine Forms, Inc., registers	29.45
Melvin Garage, alignment	25.00
Robert H. Irwin Motor Co., repairs to Cruiser	161.03
Meredith News, notices, ordinance booklets	101.00
Equity Publishing Co., 1 set N.H.Revised Statutes	156.00
National Law Enforcement, police	4.50
	<hr/>
	\$ 17,260.12

7. Fire Department

Stephen Tronec, Treasurer	\$ 3,500.00
Fred Mullins, Treasurer	4,600.00
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Town Appropriation	\$ 8,100.00

8. Forest Fires

Ralph Dale, Forest Fire Warden, permits	287.00
Meredith News, notices	56.00
	<hr/>
	\$ 343.00

9. Fire Dispatch

Lakes Region Fire Dispatch, Appropriation	\$ 5,930.08
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10. Blister Rust

Theodore Natti, Director of Resources, Appropriation	50.00
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11. Insurance

Clyde B. Foss Agency, Liability, Compensation, monies insurance	\$ 4,488.00
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Health:

12. Health Department

Kemp Symonds Funeral Home, Ambulance service	\$ 3,000.00
Lakes Region Hospital, appropriation	1,000.00
Huggins Hospital, appropriation	1,000.00
Carroll County Community Services Inc., appropriation	525.00
Wolfeboro Police Department, transportation	49.52
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	\$ 5,574.52

13. Vital Statistics

Kenneth C. Smith, Town Clerk	\$ 55.00
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14. Town Dump

Tracy Moulton, Labor	\$ 1,312.00
Wayne Richardson, Labor	2,848.00
Kenneth Smith, sanding dump road	41.60
Lewis Frye, plow	33.00
Lewis Frye, sanding	27.00
Burleigh Moulton, truck	10.00
P. M. Beaupre, repair work on dozer	12.00
Verne Richardson, plow	32.00
Verne Richardson, replace cutting edge	13.50
Verne Richardson, repairs	6.00
Horace Richardson, hauling fill	13.00
Lee B. Huston, Inspections	56.00
Tamworth Oil Co., fuel	398.99
Robbins Auto Parts, Inc., batteries	153.94
Elliott's Bros. Garage, welding	48.00
Rural Gas Inc., gas	117.10
Prescott Lumber Co., stick on letters	9.25
Charles C. Rogers Co., Inc., supplies	17.50
Meredith News, notices	12.00
Jordon Milton Machinery Co., repairs to dozer	4,106.24
L. E. Avery, dump work	160.00
Ambrose Bros. Co., Inc., dump work	260.00
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	\$ 9,687.12

Highways & Bridges:

15. Town Road Aid

Treasurer, State of N. H.	
appropriation	\$ 1,763.99

16. Town Maintenance

East Side, Thomas Cooney Agent	
Winter Maintenance to March 10, 1972	\$ 10,953.60
East Side, David Thompson Agent	
Winter Maintenance March 10 to Dec. 31, 1972	11,130.09

Summer Maintenance	\$ 22,083.69
	9,900.65

West Side, Leonard Mallard Agent	\$ 31,984.34
Winter Maintenance	42,455.58
Summer Maintenance	16,126.70

Total Maintenance	\$ 58,582.28

Total Maintenance	\$ 90,566.62

17. Street Lighting

N. H. Electric Cooperative Inc.,	
Street Lighting	\$ 3,144.27

18. General Expenses of Highway

Butterick Construction Co., moving salt shed	\$ 300.00
Ambrose Bros. Co. Inc., Crushed Bank run	660.00
Ambrose Bros. Co. Inc., Moving gravel	480.00
Lee B. Huston, Inspections & Mileage	65.00
Charles Haines, Plow Center Harbor Neck Road	200.00
Paul Beaupre, repair road hone	15.00
Torrey Equipment, two sanders	3,000.00
N. H. Bituminous, Road Oil	2,101.12
Internation Salt, Salt	6,033.02
Tilton Sand & Gravel, cold patch	339.84
Kenneth Smith, Sanding	111.00
Meredith News, notices	91.50
Merrimac Farmers, Salt	1,222.82
Lumbertown, Materials	144.55
R. A. Lamprey, Used Oil	120.00
Repasy Arts, 2 Signs	20.00
Concrete Construction, Salt Shed	1,635.00
Francis Hambrook, Surveyor, Shaker Jerry Lines	192.00
L. E. Avery, Winaukee Extension Road	411.00
L. E. Avery, West Point Road	864.00
L. E. Avery, Bishop Shores Road	400.00
L. E. Avery, Oak Landing Road	203.00

L. E. Avery, Tanglewood Road	500.00
L. E. Avery, Deerhaven Road	461.00
Ambrose Bros., Lake Kanasatka Road	400.00
Russell A. Roberts, Toltec, Richardson Road	300.00
L. E. Avery, Trucks & Grader	537.70
Ambrose Bros., Crushed Bank run Gravel	638.00
	<hr/>
	\$21,453.55

19. Highway Subsidy

Ambrose Brothers Co. Inc., Road Construction	\$10,075.00
International Salt, Salt	5,220.39
	<hr/>
	\$15,295.39

Libraries:

20. Library

Adele V. Taylor, Librarian & Janitor	\$ 1,980.00
Hutcheson Page, Library Trustee Treasurer	3,495.00
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Library Appropriation	\$ 5,475.00

Public Welfare:

21. Old Age Assistance

State of N.H. Department of Health & Welfare	\$ 2,421.93
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22. Town Poor

Carroll County Commissioners, Surplus Commodities	370.29
Francis J. C. Dube, MD Services	25.00
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	\$395.29

Patriotic Purposes:

23. Memorial Day

The Flag Shop, Memorial Flags	\$ 32.25
Meredith Gardens, Wreaths	30.00
Reverand Hoyotte Johnson, Memorial Address	20.00
Hi There Restaurant, Ice cream	26.70
	<hr/>
	\$ 108.95

24. Aid To Soldiers

White Mt. Gas Co., gas	43.00
Charlotte Whitehouse, Rent	166.35
First National Stores, Food	211.76
Castle in the Clouds, Wood	80.00
E. M. Heath, Food	16.40
Pipers Fuel Service, Fuel	65.74
	<hr/>
	\$ 583.25

25. Parks & Playgrounds

John McCormick, labor	964.00
Roland Clifford, labor (due s.s. 2.29)	41.71
Roland Clifford, rubbish removal	1,179.75
Michael Murray Sr., swimming instructor	240.00
Michael Murray, mileage	300.00
Michael Murray, assistant instructor	540.00
Wendy Worth, assistant instructor	450.00
Sandra Pace, assistant instructor	450.00
Kathaleen Clark, assistant instructor	450.00
Sport Chalet Ski School, Instruction	1,800.00
George Price, plowing Red Hill Ski Area	84.00
Horace Richardson, loam, sand & mowing	123.00
David Thompson, labor	7.50
Jerry Bickford, labor	6.75
John Hall, Labor	6.00
Fred E. Davis, Builder, Town Floats, Picnic Tables, Repair Toilets	1,534.74
Arthur Wakefield Jr., rubbish removal	129.75
R. A. Lamprey, Septic Service	50.00
Meredith News, Notices	15.00
Lumbertown Materials	32.80
E. M. Heath, Supplies	15.00
Hi There Restaurant, Ice Cream	20.00
Ellens Store, groceries	23.94
Moultonboro Cooperative Kindergarten, donation	150.00
Harold Gruner, filling tanks	12.00
Niles Gruner, filling tanks	12.00
Everett Bodge, filling tanks	12.00
Clifford's Guld, towing floats	8.00
L. E. McCormick, Supplies	15.09
Frank E. McIntire, inspections	40.00
	\$8,713.03

Band Concerts & Fireworks

Center Harbor Band, Appropriation	\$ 500.00
Town of Center Harbor, Appropriation, fireworks	150.00
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	\$ 650.00

Public Service Enterprises:

27. N. H. Humane Society, Appropriation	\$ 250.00
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28. Cemeteries

Jerry Bickford, labor	\$1,519.00
Jerry Bickford, truck	372.75
John Hall, labor	1,300.00
Everett Bickford, labor	60.00
Everett Bickford, truck	32.75
Everett Bickford, tractor	27.50
Everett Bickford, power saw	8.00

David Hannett, labor	24.00
David Reed, labor	18.00
L. E. Avery, snow removal	15.00
M. Roy Foss, tree removal, Shannon Cemetery	50.00
E. M. Heath Inc., bush cutters, rakes	16.85
Chases' Tulsa, gas for mowers	37.36
Prescott Lumber Co., 2 mowers	119.90
Frank E. McIntire, inspections	45.00
Marther Oliver, cemetery account	18.00

\$3,664.11

29. Nurse Service

Marguerite T. King, Nurse	\$3,346.00
Anna Schroeder, Nurse	578.50
Marguerite T. King, mileage	267.80
Anna Schroeder, mileage	47.40
Rosa Edwards, clerical	733.10

\$4,972.80

Unclassified

30. Contingency Fund

Frederick Mullins, Fire Department Contingency	\$ 675.00
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31. Damages & Legal

Nighswander, Lord, Martin, & Kilkelly, Legal	2,747.67
Andrew J. Marks, Legal	15.00
Registry of Deeds, recording deed	5.00

\$2,767.67

32. Taxes Bought By Town

Robert R. Huston, Tax Sale	\$15,833.50
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33. Discounts, Abatements & Refunds

Joseph S. Bartkiewiez & Edward R. Gardner, refund	5.00
John Harmer, dooryard refund	20.00
C. Norman & Agnes Swenson, refund prop. tax	105.80
Gertrude Fahr, refund cemetery lot	20.00
Florence B. Berggren, refund property tax	23.00
Peter Jarmain, resident tax	10.00
Bald Peak Land Co., refund property tax	9.00
Everett K. & Ruth A. Bartlett, refund boat tax	18.40
George R. Spencer, refund car tax	61.78
Thomas F. & Myrtle E. Dowling Jr. refund	36.20
John J. Franzik, refund property tax	253.00
Russell C. Melgrin, refund property tax	73.21
Francis A. & Mary A. Pozzi, refund property tax	5.84
Reverend John E. & Marion C. Kragelin	31.56
Laconia Savings Bank, refund	4.54

Albert F. & Marie A. Ronzio refund	2.76
Robert Tilton, refund property tax	3.62
Lloyd B. & Jennie S. Walker	8.49
Owen L. & Anne Clark	3.20
Herman C. Shumacher & Phoebe T. Davis, refund	5.72
Omer J. Leduc	5.21
Joseph A. & Cormelle M. Chandler	3.19
Richard F. Haley, refund	10.56
Vincent P. & Evelyn L. Murphy	3.76
George M. Garner, refund auto	23.96
John T. & Elizabeth M. Stenberg, refund	17.14
Ruth Wise, refund interest	.96
Melvin W. & Dorothy Mulkhey, refund	2.81
Shirley M. Harrington, refund	7.34
Cities Service Oil Co., refund overpayment	9.03
Phillip J. Seretts, refund	10.00
Albert Jordin, Town tax refund	5.69
Patricia B. Caron, refund interest	4.32
Alvin Bates, Refund car registration	60.54
John F. Dunlop Jr., refund boat tax	31.56
Rosa Edwards, refund tax sale	218.91

\$1,116.10

34. Lakes Region Planning Commission

Lakes Region Planning Commission, appropriation	\$ 2,678.00
The Meredith News, notices	39.00
Lakes Region Planning Commission, supplies	10.74
Charles C. Rogers Co., Inc., supplies	35.80
	<hr/> \$ 2,763.54

35. Social Security

N.H. State Treasurer, Towns' Share	\$ 3,942.74
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36. Payments to Trustees of Trust Funds

Treasurer, Trustee of Trust Funds, (New Trust Fund)	\$ 20.00
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37. New Equipment Funds

3,000.00

Debt Service:

Interest on Debt:

38. Paid on Tax Anticipated Notes

Meredith Trust Company	\$ 4,250.00
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39. Paid on Long Term Notes

Meredith Trust Company	\$ 1,756.00
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Principal of Debt:

40. Payments on Anticipated Notes

Meredith Trust Company \$200,000.00

41. Payments on Long Term Notes

\$ 16,150.00

Capital Outlay:

42. Tax Maps

John E. O'Donnell & Associates \$ 14,400.00

Payments to All Other Governmental Divisions:

43. State Head Taxes

N. H. State Treasurer \$ 1,081.36

44. Resident Taxes

N. H. State Treasurer \$ 2,989.35

**45. Payments to State Acct. 2 percent Bond
& Debt Retirement Taxes**

N. H. State Treasurer \$ 437.28

46. Taxes Paid to County

Carroll County Treasurer \$ 66,674.85

47. Payments to School District

1971 Taxes	(175,912.45)	
1972 Taxes	(190,000.00)	\$365,912.41

Total Payments for all Purposes \$944,332.35

Cash on Hand December 31, 1972 \$131,714.64

Report of Highway Agents

1972

East Side — Thomas Cooney, Road Agent to March 10, 1972

Winter Maintenance:

Thomas Cooney, Forman	\$ 1,057.50
Thomas Cooney, Truck	840.40
Thomas Cooney, Truck Plowing	2,041.00
Thomas Cooney, Tractor	410.40
Thomas Cooney, Grader	1,603.70
Arthur Wakefield Sr., Grader Operator	753.70
Richard Vappi, Plow	468.00
Kenneth Smith, Plow	612.00
Verne Richardson, Plow	276.00
Roy Fullerton, Plow	516.00
David Thompson, Labor	976.50
Thomas Abbot, Tractor	140.40
Thomas Abbot, Labor	86.00
Jerry Bickford, Labor	792.00
Ambrose Brothers Co., Inc., Loader	200.00
Ambrose Brothers Co., Inc., Sand	30.00
Stewart Bryant, Plow	102.00
Ralph Dale, Plow	48.00
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	\$10,953.60

Respectfully submitted,

Thomas Cooney
Road Agent, East Side

David Thompson Agent March 10, 1972

Winter Maintenance:

David Thompson, Foreman	\$ 1,337.50
David Thompson, Truck Plowing	988.50
David Thompson, Army Truck Plowing	500.00
David Thompson, Truck Wing Plowing	150.00
Thomas Cooney, Labor	18.00

Thomas Cooney, Truck Plowing	153.30
Thomas Cooney, Tractor Plowing	79.20
Thomas Cooney, Truck	130.00
Thomas Cooney, Grader	213.30
Jerry Bickford, Labor	1,345.50
L. E. Avery, Grader	297.50
L. E. Avery, Truck	563.30
L. E. Avery, Loader	1,160.00
Elliott's Hardware, Shovels	17.64
Ambrose Bros. Co., Inc. Crushed Bank Run	91.80
Ambrose Bros. Co., Inc., Grader	422.40
Arthur Wakefield Sr., Labor	13.50
Arthur Wakefield Sr., Grader Operator	94.50
Verne Richardson, Plow	24.00
Richard Vappi, Plow	396.00
Richard Vappi, Tractor Snow Blower	30.00
Kenneth Smith, Plow	584.00
Kenneth Smith, Sander	588.00
Stewart Bryant, Plow	42.00
Thomas Abbot, Tractor	14.40
Thomas Abbot, Truck	28.00
Thomas Abbot, Labor	8.00
Paul Beaupre, Plow	293.87
Raymond Husband, Labor	16.00
Wayne Wakefield, Labor	919.13
John Hall, Labor	48.00
William Crowley, Plow	148.50
Robert Hammond, Tractor	128.00
Hans Schmidt, Labor	30.00
Everett Bickford, Labor	11.25
Everett Bickford, Tractor	40.00
Roy Bickford, Labor	27.00
Roy Bickford, Chain Saw	24.00
Lewis Frye, Plow	154.00

\$11,130.09

Summer Maintenance:

David Thompson, Foreman	\$ 3,153.75
David Thompson, Truck	126.00
David Thompson, Truck Plowing	64.00
Jerry Bickford, Labor	804.15
Thomas Cooney, Labor	36.00
Thomas Cooney, Truck	272.80
Thomas Cooney, Tractor	432.00
Thomas Cooney, Grader	326.00
Thomas Cooney, Dozer	171.00
Robert Hammond, Backhoe	96.00
Robert Hammond, Truck	37.80
Arthur Wakefield, Grader Operator	14.00
Kenneth Smith, Plow	102.75
Kenneth Smith, Sander	39.50
Wayne Wakefield, Labor	76.50

Almon Evans Jr., Grader Operator	14.00
Russell Wakefield, Labor	394.00
George Abbot, Labor	10.00
Charles T. Abbot, Tractor	375.00
L. E. Avery, Backhoe	72.00
L. E. Avery, Loader	130.00
L. E. Avery, Grader	438.70
L. E. Avery, Truck	392.00
Paul Beaupre, Repair to Road Hone	30.00
John Hall, Labor	351.00
Everett Bickford, Labor	60.75
Everett Bickford, Truck	148.25
Elliott's Hardware, 2 shovels	18.18
Ambrose Brothers, Inc., Gravel	1,349.25
Paul Ambrose, Sand	13.00
E. M. Heath Inc., Scythe, Handles	11.33
E. M. Heath Inc., Supplies	8.49
E. M. Heath Inc., Snath & 2 Whet Stones	10.45
Town of Sandwich, Broom	22.50
Ambrose Brothers Co., Inc., Sander	159.80
Vern's Garage, Repairs	19.20
Thomas Abbot, Tractor	36.00
Raymond Husband, Labor	8.00
Robert Shaw Jr., Labor	76.50
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	\$ 9,900.65

Respectfully submitted,
 David Thompson, Road Agent
 East Side

Report of Highway Agents

1972

West Side and Moultonboro Neck
Leonard Mallard, Road Agent

Winter Maintenance:

Leonard Mallard, Foreman	\$ 2,198.00
Leonard Mallard, Truck	731.30
Leonard Mallard, Tractor	954.45
Leonard Mallard, Plow	4,348.05
Leonard Mallard, Loader	576.40
Everett Bickford, Labor	1,821.25
Everett Bickford, Truck	1,358.00
David Reed, Labor	1,483.00
Roy Fullerton, Plow	18.00
Stewart Bryant, Plow	186.00
Lee Huston, Plow	696.00
Stephen Clifford, Plow	390.00
Ernest Gray, Plow	1,326.00
Mel Borrin, Plow	954.00
L. E. Avery, Loader	1,330.00
L. E. Avery, Plow	1,283.50
L. E. Avery, Grader	224.00
L. E. Avery, Wing	468.00
Ambrose Bros., Plow	2,456.55
Ambrose Bros., Grader	448.00
Ambrose Bros., Sander	1,477.55
Ambrose Bros., Loader	320.00
Ambrose Bros., Truck	82.40
David Chase, Plow	956.00
James Ferrante, Plow	518.00
John Hall, Labor (83c due on S. S.)	345.10
Robert McEleany, Plow	483.00
Jeffrey Glover, Plow	315.00
Paul Burbank, Plow	586.00
Russell Roberts, Plow	2,504.00
Russell Roberts, Loader	183.40
Bernard Mallard, Plow	1,322.00
Arthur Wakefield, Jr., Plow	1,718.36
Arthur Wakefield, Labor (\$1.64 due on S.S.)	250.36
Dennis Shaw, Labor	451.00
Louis Frye, Plow	48.00
Kenneth Smith, Sander	230.50
Tom White, Plow	756.00
Kenneth Clark, Plow	203.00
Dennis Wakefield, Labor (83c due on S.S.)	15.17
Robert Shaw, Sr., Labor	1,810.25

William Ames, Sr., Plow	1,698.00
Frank McIntire, Plow	1,286.00
Preferred Properties, Inc., Plow	959.00
Roy Bickford, Plow	173.25
Don's Tree Service, Cutting Trees	125.00
Ambrose Bros., Furnishing & Trucking Sand	387.80

	\$42,455.58

Summer Maintenance:

Leonard Mallard, Foreman	\$ 2,405.00
Leonard Mallard, Truck	2,858.25
Leonard Mallard, Loader	131.00
Leonard Mallard, Rake	550.00
Leonard Mallard, Tractor	450.95
Ambrose Bros. Inc.. Plow	31.80
Ambrose Bros., Grader	105.60
Ambrose Bros., Loader	160.00
Ambrose Bros., Sander	268.00
L. E. Avery, Loader	120.00
L. E. Avery, Backhoe	126.00
L. E. Avery, Grader	844.80
Everett Bickford, Labor	2,486.05
Everett Bickford, Truck	925.00
Everett Bickford, Tractor	720.50
David Reed, Labor	2,004.00
Kenneth Smith, Spreader	99.20
L. E. Avery, Cutting, Blasting & Removing Trees	100.00
E. M. Heath, Snath, Scythes, Shovels, Etc.	85.10
Paquette Paving, Inc., Cold Patch	167.45
Arthur Wakefield, Plow	36.00
Gruner Bros., Plow	36.00
Frank McIntire, Plow	24.00
Robert Shaw, Sr., Labor	72.00
Dennis Shaw, Labor	250.00
Ambrose Bros., Crushed Bank Run Gravel	1,094.00

	\$16,126.70

Respectfully submitted,
 LEONARD MALLARD, Road Agent

Trust Funds — Town of Moultonboro

REPORT OF THE TRUST FUND OF THE TOWN OF MOULTONBORO, N.H. ON DECEMBER 1972

Date of Creation	NAME OF TRUST FUND	HOW INVESTED	— Principal —		— Income —	
			Balance Beginning Year	New Funds Created	Balance Beginning Year	Income During Year
7-30-37	Mason Cem. Trust Fund	2749]	61.37		61.37	7.24
4-16-47	Anna A. Richardson Fund, Clark's Landing	2798	50.00	50.00	70.02	6.10
4-12-37	World War II Memorial Plot	27499	25.00	25.00	34.74	3.01
3-18-04	Orlando Richardson Fund Clark's Landing	31496	50.00	50.00	80.31	6.61
1-1-25	Roseita Hutchins Lee Cem.	31506	50.00	50.00	82.74	6.73
6-12-37	Martha H. French Library Fund	1714	3,510.25	3,510.25	175.48	175.48
3-10-93	Wm. E. Lee Cem. Ossipee Mt.	1715	200.00	200.00	385.69	29.81
3-14-93	Richard Sturtevant Fund Bean Cem.	1716	400.00	400.00	565.10	49.14
9-2-03	Joseph Smith Fund	1717	100.00	100.00	174.98	13.96
12-31-18	Sarah Sinclair Mason Cem.	1719	100.00	100.00	141.00	12.27
1-1-29	Stephen Jackland Fund Mason Cem.	1721	200.00	200.00	282.55	24.54
5-22-29	Sarah J. Moulton Fund Mason Cem.	1722	100.00	100.00	141.00	12.27
6-5-29	Addie Green Fund Mason Cem.	1723	100.00	100.00	141.00	12.27
8-8-30	Jennie L. Graves Bean Cem.	1724	100.00	100.00	140.87	12.22
10-14-30	Alice R. Wiggin Bean Cem.	1725	200.00	200.00	282.20	24.54
11-24-31	Sarah E. Sturtevant Fund	1726	100.00	100.00	140.86	12.22
6-6-34	Wm. Smith Lot, Bean Cem.	1727	250.00	250.00	297.40	27.87
4-12-35	Lewis A. Sibley Fund Bean Cem.	1728	400.00	400.00	565.10	49.14
4-30-36	John A. Rollins Moul. Fails Cem.	1729	100.00	100.00	164.24	13.43
12-5-52	Annie Wallis Fund Bean Cem.	1730	100.00	100.00	112.28	10.78
Lillie V. Perkins Fund		1731	200.00	200.00	260.99	23.44
Charles Kelley lot, Bean Cem.		1732	100.00	100.00	130.27	11.72
Joseph N. Bean Lot Bean Cem.		1733	200.00	200.00	258.08	23.31
10-30-44	Cora E. & J. R. Davis, Moul. Neck Home Cem.					281.39

This is to certify that the information in this report is complete and correct, to the best of our knowledge and belief.

Fred E. Davis
Nelson Lambert
Leonard M. Smart
Trustees

Auditor's Report

1972

To the Board of Selectmen of the Town of Moultonboro, New Hampshire:

In accordance with your request, we have performed an examination and audit of the financial affairs of the Town of Moultonboro (exclusive of the Moultonboro School District) for the calendar year 1972. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such audit procedures as we considered necessary under the circumstances.

In our opinion the statement of current working assets and liabilities as reflected in the annual report of the Town of Moultonboro, as at December 31, 1972, (exclusive of the Moultonboro School District) and the statement of receipts and disbursements of the Town of Moultonboro, (exclusive of the Moultonboro School District) and the results of budget operations for the year 1972, present fairly the financial position as at December 31, 1972, and the results of budgetary operations for the year then ended in conformity with generally accepted accounting principles, applicable to governmental operations in New Hampshire, applied on a basis consistent with that of the prior year.

Respectfully submitted,

DANA S. BEANE, JR.

Certified Public Accountant

January 22, 1973

Librarian's Report

The School Library branch is in its 14th year with Marguerite Gruner, Betty Rathman and Isabelle Behr donating many hours. Their circulation was 8629 for the year 1972. Other schools and libraries would do well to copy the program that the Moultonboro Library carries out at the school.

Thinking that including the list of Memorial Books is both interesting and a way of keeping history for the future, the list is: Howard Shaw by his daughters, Mrs. Amy Atkinson and Mrs. Ruth Mudgett; Gustave Behr by Gen. & Mrs. R. G. Moses; Mr. & Mrs. John Holzapfel; Mrs. Wayne Thompson; The Wilfred Riley Family; Vera Rockefeller by Historical Society; Daisy Goss by Historical Society; Arthur Fahr by Historical Society; Seneca Jones by Beverly B. Taylor; Philip Benson by Jessie Thompson, Evelyn Brown, Mary Riley and Adele Taylor, Martha, John and Shirley Oliver; Arthur F. Solomon, Jr. by Mr. & Mrs. A. M. Williams; Alberta Freeto by Mr. & Mrs. Leonard Plaisted.

In memory of Rev. Clinton Carvell, his family gave many books on New Hampshire History, the value of which is great. Many of the books are irreplaceable.

Mr. Chris Hetherington gave fine donations to the library. He gave 57 volumes of bound National Geographics to the library, dating from 1918 to 1950. It is hoped to be able to add bound volumes of this magazine from time to time.

I feel that Moultonboro is fortunate in having such a fine library and friends who give generously of books which would otherwise not be added to the collection. The retail value of the books received last year was over \$1200 — not including the Carvell Collection and the National Geographics; and also not including recordings which were presented to the library.

Moultonboro Library is a member of the Statewide Library Development Program and receives help when needed.

The library statistics are as follows

Circulation:	1972	1971
Fiction	5,611	5,895
Non-Fiction	3,948	4,219
Juvenile	3,287	2,992
Magazines	816	545
Records	1,020	853
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Total	14,682	14,508
School	8,629	7,779
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Grand Total	23,321	22,282

Library hours are:

July & August - Mon., Wed., Sat.
2 P.M. - 4:30 P.M., 7 P.M. - 8 P.M.
Sept. to July - Wed. & Sat.
2 P.M. - 4:30 P.M., 7 P.M. - 8 P.M.

Moultonboro makes no charge for the use of the library; and residents, non-residents and visitors are invited to avail themselves of the facilities that are available to them.

Respectfully submitted,

Adele V. Taylor, Librarian

Report of Library Treasurer 1972

Receipts:

Cash on Hand Jan. 1, 1972, Appropriated in 1971	
For Payments for orders placed in 1971	\$1,151.04
Paid by Town Treasurer for Salaries:	
Librarian	\$1,500.00
Janitor	480.00
Paid by Town Treasurer to Library Trustee Treas.	3,495.00
	<hr/>
	\$5,475.00
Other Income:	
Martha French Fund	\$ 175.48
Captain Steven W. Martin Fund	26.40
Donations, fines, sale of Books	400.00
	<hr/>
	\$ 601.88
Total Receipts	\$7,227.92

Expenditures:

Salary of Librarian	\$1,500.00
Salary of Janitor	480.00
Salary of Assistant Librarian	525.00
Books, Records etc.	2,487.39
Supplies	248.19
Fuel	556.40
Electricity	232.52
Telephone	156.06
Repairs	314.95
Other Expense	380.26
	<hr/>
Total Expenditures	\$6,880.77
Cash on Hand December 31, 1972	\$ 347.15
Appropriated in 1972 for payment for orders placed in 1972	

Respectfully submitted,
Hutcheson Page,
Treasurer

Summer Recreation Committee Report

At our Town Meeting on March 1972, voters supplemented the Recreation Appropriation with monies for a children's summer playground program. In accord, the Selectmen of Moultonboro appointed a committee of three to plan and implement a program, utilizing such talent and facilities that could become available to the Town for the summer of 1972.

The question of facilities was generously answered through the offices of our Governor Wentworth Regional School District, who made available the Moultonboro School playground, bathroom facilities, and gymnasium for the children's use.

A week's effort on the part of volunteers succeeded in adequately preparing the playground for use, and the committee scheduled accordingly.

It was decided to proceed with a modest eight week program of activities supervised by volunteers, encompassing as many games, sports, physical skills and outside trips of interest to children eight to fourteen years of age.

The base of the program was generated from the response of thirty (30) parents to a general questionnaire forwarded in late June, the condition of the playground and the availability of equipment.

Pre-registration, and registration throughout the summer, resulted in sixty one (61) children joining the program. Interest was equally divided between children of residents, summer residents and their guests. Actual attendance averaged twenty (20) children at any given day of activity.

Each Wednesday evening, and Saturday morning, the children met at the school playground for two hours of activity. Enjoyed by all were spirited games of football, soccer, softball, rope climbing and the con-

cluding schedule of Junior Olympics games. Day trips to Red Hill, Mount Eisenhower and White Lake were thoroughly enjoyed by all.

The committee believes the modest success of the '72 program revolved around the natural enthusiasm of the children who participated. Obvious to all who observed, the summer of '73 could afford a sound program of greater scope, involving many more children, if adequate pre-planning centered on a modest budget were instituted well before summer is upon us.

The children and committee wish to publicly acknowledge their sincere appreciation to those who generously gave their time and effort.

In particular, we thank our School Committee Representative, Mrs. Russell (Pat) Lamprey, whose daily presence and initiative assured us the use of our school facilities when (and often) required. Also, our sincere thanks to John De Angelus, Lauris Avery, Richard Plaisted, Norman Gruner, William Brady and Larry Bowyer, among many others.

Respectfully submitted,
Richard Wakefield
Joel White
Loring R. Litchfield

Moultonboro Visiting Nurse Service

Report of Board of Directors

Annual Report 1972

During 1971-72, our town's Visiting Nurse Service has doubled the number of patients seen. A total of 455 patients visits have been made for which patients are charged a maximum of \$6.00 per visit.

We have maintained the Visiting Nurse Service as a half-time organization, Monday thru Friday 8-12 noon and have met all emergency requests with our original fine staff.

Mrs. Marguerite King R.N. Visiting Nurse

Mrs. Annalise Schroeder R.N. Replacement Visiting Nurse

Mrs. Rosa Edwards, Clerk

Thanks to donations and contributions of our townspeople and their organizations, the office at the Town Office Building now boasts two desks and chairs, a four drawer locked file cabinet, an electric typewriter and a dictaphone.

The Board continues to work to provide strength and structure for the Visiting Nurse Service. Mrs. Dot Nickerson and Mrs. Shirley Rollins are the two new members who replaced Mrs. Beverly Person and Miss Dencie Ward. Mrs. Velma Hodgkins continues as our community member. The Medical Advisory Committee with the Board expect to complete constructing evaluations for the nurses and the clerk this year.

As for the future, The Visiting Nurse Service averages two or more visits per day, which shows a need for the service. We are getting more referrals from other agencies and state is turning over many cases to our agency and others. Eventually, as our township grows, we should grow into a full-time service functioning with the same pride we have felt in our half-time service.

Respectfully submitted,

Mrs. Doris B. Citron,
Chairman

Moultonboro Visiting Nurse Service

Report of the Visiting Nurse

Annual Report 1972

1972 was a very busy and interesting year. The Visiting Nurse Service consists of two registered nurses, one part time nurse and one replacement nurse. The Service exists to give health guidance; to investigate reports of need and neglect; to make pertinent referrals to other agencies; to visit new mothers; to give home nursing care; to maintain immunization schedules and to institute clinics when needed. In addition, the services of a physical therapist are available when needed, although this is not a routine part of the service activities.

Some of our older citizens have entered nursing homes because they required more extensive care than that available through the nursing service. In this, they were assisted by the Service. Other forms of assistance were obtained from referrals to the State Department of Health and welfare, the Cancer Commission, the Carroll County Mental Health Service, the Cancer Society, and the State Department of Maternal and Child Health.

We wish to take this opportunity to encourage many more persons who can and should take advantage of these many methods of assistance which are available through your Visiting Nurse Service, upon the referral or request of your personal physician.

During the Spring, we had a successful series of three immunization clinics sponsored by the State Department of Health. These clinics succeeded with assistance from Aleksander Ratsep, M.D.; Miss Dencie Ward, R. N., State Public Health Nurse; and many fine volunteers. Twenty-six pre-school and school children received necessary vaccines that were supplied by the State of New Hampshire. Total of 39 immunizations were given.

The Service made 455 home and office visits during the year. In addition, there were 164 consultations and conferences with various doctors, nurses and social workers. Members of the Service attended twelve (12) meetings in Concord or area towns on topics of continuing educations for the Service nurses and on services available to the townspeople. The Visiting Nurse Service also presented talks to the Moultonboro Woman's Club and the Inter-Lakes High School Health class on the functions of a visiting nurse service.

The Visiting Nurse Service wishes to take this opportunity to thank all of the cooperating physicians; the Nursing Service Board of Directors; the Service Advisory Board; the Lions Club of Moultonboro for contributing hospital supplies; the HELP organization for human services; and all of the unmentioned individuals who have contributed their time and talents which have made our Service as successful as it is in the short time of its institution.

Respectfully submitted

Mrs. Marguerite T. King, R.N.

Moultonboro Visiting Nurse Service

Treasurer's Report January 1, 1972 thru December 31, 1972

RECEIPTS:

Appropriation voted at 1972 Town Meeting	\$7,000.00
In checking account January 1, 1972	357.49
In Petty Cash on January 1, 1972	5.00
Received from other sources:	
Donations:	
Mrs. Isabelle Behr, Dictaphone - case	\$ 160.95
Received from Patient Fees	1,069.00
Received from State of New Hampshire	229.00
Received from N.H. VT. Blue Cross	78.00
Medical Supplies purchased by patient from Nursing Service	2.37
	1,539.32
	\$8,901.81

EXPENDITURES

Paid by Town Treasurer

Salaries:

Marguerite King, R.N.	\$3,346.00
Anna Schroeder, R.N.	578.50
Rosa Edwards, Clerk	723.10

Mileage:

Marguerite King, R.N.	277.80
Anna Schroeder, R.N.	47.40

\$4,972.80

Paid by Nursing Service Treasurer:

New England Telephone	\$ 179.57
Postage and Box Rent	19.20
Furniture, 1 desk, 2 chairs	23.00
Electric Typewriter, Paid to M. King	101.97

Dictaphone, reimbursed by Mrs. Behr	154.00
Dictaphone Case, reimbursed by Mrs. Behr	6.95

Office Supplies and Nurses' Equipment:

Vertax Corp.	1.00
Mrs. King, (batteries)	2.99
Mrs. Schroeder, medical supplies	2.80
Huggins Hospital, medical supplies	8.20
Winnisquam Mailing nurses' calling cards	6.50
Subscript. to Nursing Outlook	8.00
Assoc. of Health Agencies of N.H., forms	10.47
Saymore Trophy, 3 plaques	11.22
National League for Nursing, book	2.75
Lamson Surgical, Bandages	7.27
Rogers Stationery, mimeo paper	2.50
Brown & Saltmarsh, folders, labels	5.40
Petty Cash	15.41
	<hr/>
	\$ 569.20
Balance in Town Treasurer's Account, December 31, 1972	2,027.20
Balance in checking account, December 31, 1972	1,327.61
Petty Cash on hand, December 31, 1972	5.00

Respectfully submitted,
Nan Hanks, Treasurer

Report of Police Department

1972

Activities and Complaints

Abandoned Boats	1	Warnings	91
Abandoned Vehicles	7	Arraignments	2
Accidents Auto	25	Arrests	14
Accidents Boat	1	Burglaries	11
Accidents mini-bikes	3	Campchecks	98
Accidents snowmachine	2	Courts	17
Check-ups	379	Disturbing Peace	4
Defective equip. tags	67	Defrauding	3
Drunkeness	9	Doors found open	9
DWI assists	7	Juvenile petitions	6
Ambulance escorts	5	Juvenile hearings	6
Illegal possession	23	Larcenies	11
Interdepartmental	49	Malicious damage	16
Motorist assists	34	Search Warrants	1
Suspensions	1	Shoplifting	3
Certificate Titles	8	Try and Locate	22
Trans. to Dr. or Hosp.	13	Emergency messages	9

Miscellaneous Complaints

Boats lost or stolen	6	Suspicious persons	13
Boats returned	5	Trespass	14
Drug complaints	3	Water Skiing	2
Fire	1	Dog complaints	35
Mini-bikes	14	Dog Bites	4
Missing persons	1	Dogs and Deer	2
Noise	2	Dogs lost	19
Nuisance	6	Dogs returned	16
Prowlers	6	Dogs dead	3
Shooting comp.	4	Restraining orders	6
Snow machine	2	Snowmachine warnings	7
Civil			

Accrued Mileage		Hours worked	
Plymouth	20,374	Clifford	3,208
Ford	16,907	Smart	1,488
			4,696
	37,281		

Two officers were graduated from the N.H.S.P. Basic Training course at Pembroke, N.H. plus various other Training sessions and Seminars in 1972.

The number of complaints and activity items handled by your police are increasing every year, and it is felt that the continued support of the various departments of Law Enforcement will be invaluable to the departments and to the public in the future.

Respectfully submitted,

Martin R. Clifford,
Chief of Police

Moultonboro

Volunteer Fire Department

Expenditures:

M. Roy Foss	\$ 427.00
Whitten Oil Co. Fuel Neck Station	404.48
Tamworth Oil Co. Fuel Main Station	882.66
N. H. Electric Co-op Lights	601.75
N. E. Telephone Co., Telephone	287.43
Rural Gas Service, Gas	256.82
Clyde B. Foss, Insurance	1,168.55
Ellen's Store, Dept. Expenses	19.10
E. M. Heath's, Inc., Supplies	26.17
Postmaster, Dept. Expenses	40.00
L. E. McCormack Store	
Truck Maintenance	100.34
Gruner Bros., New Equipment	247.70
Gruner Bros., Truck Maintenance	42.48
J. A. Gilbert, Truck Maintenance	186.53
Rines Garage, Truck Maintenance	60.92
Verns Garage, Truck Maintenance	106.89
Clifford Gulf, Truck Maintenance	154.79
Area Plumbing & Heating,	
Building Maintenance	102.59
Wright Communications, New Equipment	
& Equipment Maintenance	924.04
Maynard Fire Apparatus Co.,	
New Equipment	280.93
Evans Radio Inc., New Equipment	68.56
Del Chemical Corp., New Equipment	70.52
Blanchard Associates, New Equipment	415.12
Diamond National Corp., New Equipment	181.27
F.W.D. Corp., Truck Maintenance	6.45
L. E. Avery, Truck Maintenance	18.28
Chas. Rogers Co., Dept. Expenses	16.95
E. A. Wakefield, Building	
& Dept. Maintenance	32.70
R. M. Hammond, Building Maintenance	45.00
Russell Roberts, New Equipment	345.00
Mako Engineering, New Equipment	45.00
Main Street Electric Co.	8.00
Meredith News, Dept. Expenses	12.50
Superintendent of Documents,	
Dept. Expenses	2.00
Signal Auto Supply, Inc.,	
Truck Maintenance	57.48

Ken Jordan, Equipment Maintenance	12.00
H. Gruner, New Equipment	6.75
Waterous Co., Training Equipment	10.00
Lakes Region Fire Aid Assn., Inc.	
Fire School Dues	86.00
Frank's Citco Station, Truck Maintenance	3.00
Homelite, Equipment Maintenance	33.85
Fire Chief Magazine, Dept. Expenses	7.50
Fire Engineering Magazine, Dept. Expenses	16.00
R. Haven, Dept. Expenses	20.00
F. Mollins, Equipment Maintenance	2.98
R. Carrasco, Building Maintenance	4.50
L. Huston, Truck Maintenance	9.30
N. H. State Firemen's Association	36.00
Prescott Lumber Co., Bld. Maintenance	2.24
Howe Fire Apparatus Co., Truck Maintenance	121.84
Treasurer State of N. H., Dept. Expenses	8.33
2-Way Comm. Service, Equipment Maintenance	70.99
H. Marvin Ginn Corp., Dept. Expenses	14.45
American Fire Equipment Co., New Equipment	172.50
Farrar Co., Inc., Truck Maintenance	179.25
B. M. Beaupre, Truck Maintenance	25.00
R. Carrasco, Dept. Expenses	10.00
Palmer Spring Co., Truck Maintenance	82.70
L. Plaisted, Fire School	9.00
R. Bussier, Fire School	18.00
H. Gruner, Fire School	9.00
H. Gruner, Fire School	9.00
R. Haven, Fire School	9.00
R. Davis, Fire School	9.00
W. Ames, Fire School	9.00
R. McCormack, Fire School	9.00
<hr/>	
Total Expenditures	\$ 8,662.23

Receipts:

Balance on Hand Jan. 1, 1972	5.13
Town of Moultonboro	8,775.00
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Total Receipts	\$ 8,780.13
Balance on Hand Dec. 31, 1972	\$ 117.90

Respectfully submitted,

Frederic A. Mollins
Treasurer

Report of the Forest Fire Warden and District Chief

Lest We Forget - It Can Happen Here

In New Hampshire, forest fire control is a cooperative State-town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crews, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A.M. and 5:00 P.M. unless it is raining, except for commercial purposes.

Please be careful when using fires, remember it can be an extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only you can prevent a forest fire.

Number of fires reported and acres burned — 1972 season:

STATE	410 fires — 361 acres burned
DISTRICT	36 fires — 10 $\frac{1}{4}$ acres burned
TOWN	None

Town Permits Issued — 820

RALPH J. DALE
Forest Fire Warden

HUBERT C. HARTWELL, Jr.
District Fire Chief

Notes

VITAL STATISTICS

BIRTHS

Registered in the Town of Moultonboro, N.H.
For the Year Ended December 31, 1972

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother
1972 Jan. 11	Carey Lyn Wentworth	Stanton L. Wentworth	Paula M. Varney
Feb. 20	John James Ferrante	James Robert Ferrante	Helen Frances Cronin
Mar. 2 7	Lisa Lynn Gray Jacqueline Lee Cook	Ernest Paul Gray John O. Cook Jr.	Judith Silcox Nancy Irene Nudd
Apr. 5	Christine Lynn Abbott	Arthur F. Abbott	Diane B. Bryant
May 12	Audrey Southern Cantwell	William Joseph Cantwell Jr.	Noel Stuart Wright
June 4 11	Jeffrey Richard Dickinson Tammy Lynn Bickford	Gregory Mark Dickinson Jerry G. Bickford	Dianne Marie Barton Esther Lillian Follansbee
Aug. 6 24 27 27	Jonathan Lee Oliver Augustine Young Kevin Davis Hooper Michael Thomas Hooper	John Joseph Oliver Raymond Alfred Young George Thomas Hooper George Thomas Hooper	Shirley Louise Walker Margaret Mary Nagle Janet Lynne Rudy Janet Lynne Rudy
Nov. 22	Adam Fitzgerald Adkins	Asbel Venice Adkins	Cora May Taylor

MARRIAGES

Registered in the Town of Moultonboro, N.H.
For the year Ended December 31, 1972

Date of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Age	Name, Residence and Official Station of person by Whom Married
1972				
14	Roy P. Sharon Carolyn R. Miner	New Hampshire New Hampshire	33 29	Kenneth C. Smith Sr. J.P.
30	Ralph J. Harvey Joan M. Borden	Rhode Island Rhode Island	35 37	Kenneth C. Smith Sr. J.P.
Apr.				
6	David T. Reed Loretta A. Long	New Hampshire New Hampshire	31 28	Kenneth C. Smith Sr. J.P.
11	William H. McAdams Patricia Weston	New Hampshire New Hampshire	46 38	Kenneth C. Smith Sr. J.P.
16	Raymond L. Hatch Nancy J. Batchelder	Connecticut New Hampshire	20 18	Rev. Harold Legrow
29	Douglas G. Noyes Susan E. Potter	New Hampshire New Hampshire	21 19	Rev. Waldon R. Corbett
30	Stephen E. Hickey Bonita M. Downs	New Hampshire New Hampshire	36 27	W. Irving Brown J.P.
May				
24	Frank R. Moulton Josephine R. Greenwood	New Hampshire New Hampshire	52 42	Kenneth C. Smith Sr. J.P.
27	James G. Currier Joan B. Allen	New Hampshire New Hampshire	32 33	Rev. William A. Ellsworth Jr.
June				
17	Brian W. Davis Meredith Morten	Massachusetts Massachusetts	27 22	Rev. Deene D. Clark
17	Jeffrey M. Levine Louise E. Fitzpatrick	Massachusetts Massachusetts	24 23	Kenneth C. Smith Sr. J.P.
23	John L. Marshall Cynthia L. Frye	New Hampshire New Hampshire	24 20	Kenneth C. Smith Sr. J.P.
24	Robert E. Morse Martha E. Greene	New Hampshire New Hampshire	26 26	Rev. Wallace W. Anderson
July				
29	Malcolm F. Hazeltine Sr. Jean B. Congdon	New Hampshire Vermont	47 45	Kenneth C. Smith Sr. J.P.
Aug.				
5	John N. Anderson Cathleen G. Martin	New Hampshire Connecticut	24 27	Rev. Larry L. Bowyer
5	Charles E. Skubas Sarah L. Lehmann	Connecticut Connecticut	28 25	Rev. Delwin R. Lehmann
12	Stephen J. Spaulding Julie B. McCoy	Vermont Massachusetts	23 23	Rev. Robert E. Polin Jr.
12	Philip L. Johnson Nancy E. Pihl	Massachusetts Massachusetts	30 28	Rev. Gary W. Smothers
20	Robert A. Marcoux Ellen Person	New Hampshire New Hampshire	26 20	Rev. Willard B. Soper
26	Bruce J. Burton Debra A. Ames	New Hampshire New Hampshire	25 18	Rev. Edwin J. Godden
26	John L. Mucci III Sandra J. Miller	Connecticut Connecticut	22 21	John H. Ramsey J.P.
26	David F. Roth Patricia D. Solomon	New Hampshire New Hampshire	24 26	Elder Hoyette H. Johnson
27	John Sobel Madeline J. Swedlin	New Hampshire New York	23 22	Rabbi Richard Marker
Sept.				
9	Maurice P. Short Susan Sharples	New Jersey New Hampshire	23 22	Rev. Gerard Noel
16	Geoffrey R. Richenburg Pauline Jurmain	Massachusetts New Hampshire	23 21	Rev. William A. Campbell
Oct.				
7	Robert K. Slack Janet F. Onthank	Massachusetts Massachusetts	25 24	Rev. Larry L. Bowyer
21	John F. Fullerton Linda J. Cross	New Hampshire New Hampshire	20 20	Rev. Lawrence Heath

28	Russell N. Wright Paula Campbell	New Hampshire 24 New Hampshire 21	Rev. Gerard Noel
Nov.			
18	Lewis H. Frye Gloria M. Boynton	New Hampshire 32 New Hampshire 21	Kenneth C. Smith Sr. J.P.
Dec.			
16	Herbert A. Tripp Maureen A. Spead	New Hampshire 24 New Hampshire 19	Kenneth C. Smith Sr. J.P.
23	Larry S. Partridge Joy W. Nelson	New York 23 New Hampshire 25	Rev. Larry L. Bowyer

DEATHS

Registered in the Town of Moultonboro, N.H.
For the Year Ended December 31, 1972

Date of Death	Name and Surname of the Deceased	Age	Place of Birth	Name of Father	Maiden Name of Mother
1972					
Jan. 13	Edwin T. Kent	88	N.Y.	Thomas N. Kent	Unknown
Jan. 27	Winifred M. Hathaway	61	Eng.	Alfred Airs	Alice Riggs
May 28	Philip E. Benson	71	Mass.	Charles S. Benson	Fannie W. Swett
July 13	Charles F. Maher	64	N.Y.	Michael Maher	Abina Mullen
July 23	Marie I. Conway	63	Mass.	Charles S. Mullen	Mary McGoldbrick
Aug. 28	Isabelle M. Cheney	52	Maine	Roscoe Moore	Grace Brown
Oct. 10	Sarah A. Devero	91	Ind.	William Wormley	Nancy J. Lyness
Oct. 12	Edith M. Kimball	82	N.H.	Harry O. Haley	Flora B. Tilton
Oct. 19	Tracy E. Moulton	67	N.H.	Charles E. Moulton	Celia Durgin
Oct. 25	Edna C. Wakefield	79	N.H.	George Welch	Ellen A. Horne
Oct. 26	Alberta M. Freeto	57	N.H.	Thomas Daigneau	Valedia Euclair
Dec. 13	Myillard F. Thomas	68	Vt.	Warner Thomas	Minnie Farr
1971					
Dec. 28	Holten E. White	65	N.H.	John White	Etta Maxson

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

Respectfully submitted,
KENNETH C. SMITH, Sr.
Town Clerk

Notes

Notes

REFERENCES

1. *Journal of the American Medical Association*, 1937, 107, 1000.

2. *Journal of the American Medical Association*, 1937, 107, 1000.

3. *Journal of the American Medical Association*, 1937, 107, 1000.

4. *Journal of the American Medical Association*, 1937, 107, 1000.

5. *Journal of the American Medical Association*, 1937, 107, 1000.

6. *Journal of the American Medical Association*, 1937, 107, 1000.

7. *Journal of the American Medical Association*, 1937, 107, 1000.

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9. *Journal of the American Medical Association*, 1937, 107, 1000.

10. *Journal of the American Medical Association*, 1937, 107, 1000.

11. *Journal of the American Medical Association*, 1937, 107, 1000.

12. *Journal of the American Medical Association*, 1937, 107, 1000.

13. *Journal of the American Medical Association*, 1937, 107, 1000.

14. *Journal of the American Medical Association*, 1937, 107, 1000.

15. *Journal of the American Medical Association*, 1937, 107, 1000.

16. *Journal of the American Medical Association*, 1937, 107, 1000.

17. *Journal of the American Medical Association*, 1937, 107, 1000.

18. *Journal of the American Medical Association*, 1937, 107, 1000.

19. *Journal of the American Medical Association*, 1937, 107, 1000.

20. *Journal of the American Medical Association*, 1937, 107, 1000.

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